

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/6/2012	L. Martin Nussbaum	1.3	1.3	\$435	\$610	\$543.75	\$762.50	Begin development of grid of options for [REDACTED] re morally compliant options as to HHS and [REDACTED] contraceptive mandates. Conference with Mr. Mahaffey re same.	229535-00102	X			
12/13/2012	H William Mahaffey	2.5	2.5	\$425	\$610	\$1,062.50	\$1,525.00	Work on letter to [REDACTED] re issues for [REDACTED] under	229535-00102	X			
12/14/2012	H William Mahaffey	4.5	4.5	\$425	\$610	\$1,912.50	\$2,745.00	Work on letter to [REDACTED] re issues for [REDACTED] under	229535-00102	X			
12/17/2012	H William Mahaffey	11.0	11.0	\$425	\$610	\$4,675.00	\$6,710.00	Work on Affordable Care Act letter.	229535-00102	X			
12/18/2012	L. Martin Nussbaum	0.5	0.5	\$435	\$610	\$217.50	\$305.00	Conference with Mr. Mahaffey re his analysis, re difficulty of qualifying for religious plan exemption, re whether [REDACTED] might qualify as "integrated auxiliary" of a church, and re [REDACTED] analysis as to public juridic persons of pontifical right.	229535-00102	X			
1/3/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Review draft letter from Mr. Mahaffey to [REDACTED] making notes re necessary revisions.	229535-00102	X			
1/4/2013	L. Martin Nussbaum	5.3	5.3	\$465	\$610	\$2,441.25	\$3,202.50	Revise letter to [REDACTED] re morally compliant medical insurance. Continue revision of letter of advice re morally compliant medical insurance. Legal research re Wheaton College decision.	229535-00102	X			
1/28/2013	H William Mahaffey	2.5	2.5	\$450	\$610	\$1,125.00	\$1,525.00	Conference with Mr. Mahaffey re same. Further revision of letter. Preparation for and participate in phone conference with [REDACTED] and [REDACTED].	229535-00102	X			
1/29/2013	H William Mahaffey	3.2	3.2	\$450	\$610	\$1,440.00	\$1,952.00	Prepare for and participate in phone conference regarding morally compliant health plan issues.	229535-00102	X			
1/29/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,372.50	Review letter to client. Conference call with Messrs. Mahaffey and [REDACTED] and [REDACTED] to discuss law and options re the [REDACTED] acquiring morally compliant medical insurance and re	229535-00102	X			
1/30/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Phone conference with [REDACTED] and [REDACTED] re several issues to address in letters to them. Conference with Mr. Mahaffey	229535-00102	X			
2/1/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Begin review of new HHS regulation re expanded religious plan	229535-00102	X			
2/1/2013	H William Mahaffey	2.0	2.0	\$450	\$610	\$900.00	\$1,220.00	Make revisions to letter to [REDACTED].	229535-00102	X			
2/3/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Conference with Mr. Mahaffey re revised regulation re religious employer exemption.	229535-00102	X			
2/4/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Work on letter regarding February notice.	229535-00102	X			
2/5/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Conference with Mr. Mahaffey re issues related to the new federal regulation narrowing the religious freedom exemption.	229535-00102	X			
2/6/2013	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$762.50	Review latest accommodation to assess effects upon [REDACTED] efforts to acquire morally compliant insurance. Review Picarello	229535-00102	X			
2/6/2013	Jan Steinhour	1.9	1.9	\$450	\$610	\$855.00	\$1,159.00	Review health plan year changes and follow up with Mr. Mahaffey regarding the same.	229535-00102				X
2/7/2013	H William Mahaffey	2.0	2.0	\$450	\$610	\$900.00	\$1,220.00	Work on letter regarding notice.	229535-00102	X			
2/20/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Provide update to [REDACTED] and [REDACTED] re status of	229535-00102	X			
2/28/2013	H William Mahaffey	6.0	6.0	\$450	\$610	\$2,700.00	\$3,660.00	Work on letter regarding notice.	229535-00102	X			
2/28/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Review file re [REDACTED] charter, constitution, and bylaws. Email to [REDACTED] re same. Conference with Mr. Mahaffey re same.	229535-00102	X			
3/5/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Letter to clients regarding new regulations on accommodation.	229535-00102	X			
3/11/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	Draft letter to [REDACTED] re next steps.	229535-00102	X			
3/13/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Attention to issue related to plan year. Conference with Mr. Mahaffey re same. Attention to file.	229535-00102				X
3/13/2013	H William Mahaffey	0.8	0.8	\$450	\$610	\$337.50	\$488.00	Research and email regarding change in plan year.	229535-00102				X
3/14/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Draft letter to [REDACTED] re medical insurance plan for [REDACTED] re [REDACTED] being under group	229535-00102				X
4/8/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	Review email from [REDACTED] re [REDACTED] medical plan. Conference with Mr. Mahaffey re implications with	229535-00102	X			
4/8/2013	H William Mahaffey	0.8	0.8	\$450	\$610	\$360.00	\$488.00	Research and email to client regarding self-certification issues.	229535-00102	X			
4/9/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	Conference with Mr. Kunstle re model relationship between national bodies and local organizations in light of similar structures between the [REDACTED]. Review [REDACTED] comments to HHS re notice of proposed rulemaking. Review commenting upon Advance Notice of Proposed Rulemaking. Multiple conversations with Mr. Mahaffey re same. Proof and forward to [REDACTED] and	229535-00102	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/9/2013	H William Mahaffey	5.2	5.2	\$450	\$610	\$2,340.00	\$3,172.00	Research and correspondence to [REDACTED] concerning impact of proposed regulations announcing accommodation to contraception mandate for certain religious organizations.	229535-00102	X			
4/16/2013	H William Mahaffey	3.5	3.5	\$450	\$610	\$1,575.00	\$2,135.00	Research and correspondence to [REDACTED] re authority and requirements to change plan year for welfare benefit plan.	229535-00102				X
4/19/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review Prof. Rienzi's analysis of Affordable Care Act and	229535-00102	X			
4/20/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Review Mr. Mahaffey's email exchange with [REDACTED] regarding	229535-00102				X
8/30/2013	Joel Glover	1.1	-	\$400	\$560	\$440.00	\$0.00	Review and analysis of research of captive association requirements	230057-00101			X	
								Review and respond to several email messages from Prof. Rick Garnett re the law as to jus tertii and standing of the association captive to challenge regulation applying to TPA that has the		X			
9/1/2013	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	secondary effect of burdening the captive's religious liberty	230057-00105				
9/2/2013	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	Prepare agenda for September 8 meeting at the [redacted]. Email to Messrs. Glover and Mahaffey re same.	230057-00101			X	
9/3/2013	H William Mahaffey	5.5	5.5	\$450	\$610	\$2,475.00	\$3,355.00	Review of office materials. Office conference re presentation. Research re requirements for Association Captive in Oklahoma.	230057-00101			X	
9/3/2013	Joel Glover	4.2	-	\$400	\$560	\$1,680.00	\$0.00	Review and analysis of association captive structure issues; review and analysis of agenda.	230057-00101			X	
9/3/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	Phone conference with Archbishop Lori re meeting in Washington and related issues. Conference with Messrs. Mahaffey and Glover re agenda for meeting and discussion of numerous issues in same.	230057-00101			X	
9/4/2013	Ian S Speir	0.1	0.1	\$225	\$420	\$22.50	\$42.00	Office conference with Mr. Nussbaum regarding state of incorporation for association captive and "attachment point" for	230057-00101			X	
9/5/2013	Joel Glover	2.2	-	\$400	\$560	\$880.00	\$0.00	Review and analysis of research association captive formation and structure for stop loss medical insurer.	230057-00101			X	
9/5/13	Ian S Speir	0.3	0.3	\$225	\$420	\$67.50	\$126.00	Office conference with Mr. Nussbaum regarding preparation of notebook on Affordable Care Act, regulations, and other materials.	230057-00105	X			
9/5/13	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Conference with Mr. Speir re notebook of materials related to federal law and regulations.	230057-00105	X			
9/6/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Travel to Washington, DC.	230057-00101			X	
								Conference with Mr. Mahaffey re options for Catholic employers. Phone conference with [redacted] [redacted] re agenda and meeting. Draft list of options for Catholic employers. Draft and				X	
9/6/2013	L. Martin Nussbaum	3.3	3.3	\$465	\$610	\$1,511.25	\$2,013.00	revise memorandum re options for group two employer.	230057-00101				
9/6/13	Ian S Speir	1.5	1.5	\$225	\$420	\$337.50	\$630.00	Preparation of notebook on Affordable Care Act, regulations, and	230057-00105	X			
9/7/2013	H William Mahaffey	2.0	2.0	\$450	\$610	\$900.00	\$1,220.00	Prepare for meeting concerning establishment of morally compliant	230057-00101			X	
9/7/2013	Joel Glover	3.1	3.1	\$400	\$560	\$1,240.00	\$1,736.00	Travel to D.C. for meeting re association captive.	230057-00101			X	
9/7/2013	Joel Glover	3.2	3.2	\$400	\$560	\$1,280.00	\$1,792.00	Review and analysis of research association captive and stop-loss regulatory requirements and prepare for meeting.	230057-00101			X	
								Review memorandum re substantive issues and proposed agenda. Prepare presentation for meeting with Messrs. Picarello, Mahaffey, and Glover and Archbishop Lori. Revise presentation. Conference				X	
9/7/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	with Messrs. Glover and Mahaffey re presentation and roles. Review memorandum re substantive issues and proposed agenda. Prepare presentation for meeting with Messrs. Picarello, Mahaffey, and Glover and Archbishop Lori. Revise presentation. Conference	230057-00101	X			
9/7/13	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	with Messrs. Glover and Mahaffey re presentation and roles. Prepare for and attend meeting with clients and Archbishop Lori	230057-00105				
9/8/2013	H William Mahaffey	4.2	4.2	\$450	\$610	\$1,890.00	\$2,562.00	concerning establishment of morally compliant plan. Review and analysis of research association captive and stop-loss regulatory requirements; prepare for and attend meeting re	230057-00101			X	
9/8/2013	Joel Glover	4.8	4.8	\$400	\$560	\$1,920.00	\$2,688.00	association captive, stop-loss and religious freedoms. Conference at [redacted] with [redacted] [redacted] Archbishop Lori, Messrs. Picarello, Mahaffey, and Glover to discuss wide range of issues related to final regulations, their lawfulness and the	230057-00101				
9/8/2013	L. Martin Nussbaum	3.5	3.5	\$465	\$610	\$1,627.50	\$2,135.00	proposed formation of the Blessed Mother Theresa Association and	230057-00101				
9/9/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Travel to Colorado Springs.	230057-00101			X	
9/9/2013	Joel Glover	4.2	4.2	\$400	\$560	\$1,680.00	\$2,352.00	Travel to Denver - return from meeting re association captive.	230057-00101			X	

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9/10/2013	H William Mahaffey	0.6	0.6	\$450	\$610	\$270.00	\$366.00	Phone conference with Mr. Glover. Conference with Mr. Nussbaum. Review and analysis of timing and strategy of projects; review and	230057-00101			X	
9/10/2013	Joel Glover	1.1	1.1	\$400	\$560	\$440.00	\$616.00	analysis of formation of entities, licensing app's and related	230057-00101			X	
								Review email and draft statement from Archbishop Lori. Revise same and forward to him with redline version. Review and respond				X	
9/10/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	to emails. Give report to Mr. Speir on status of project.	230057-00101				
9/10/13	Ian S Speir	0.2	0.2	\$225	\$420	\$45.00	\$84.00	Preparation of notebook on Affordable Care Act, regulations, and other materials. Office conference with Mr. Nussbaum regarding	230057-00105	X			
9/10/13	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	Draft and revise joint defense and common interest privilege agreement between the [Redacted] and the United States	230057-00105	X			
								Review and analysis of structure for association captive - funding issues; telephone conference with [redacted] CFO re plan and				X	
9/11/2013	Joel Glover	3.4	3.4	\$400	\$560	\$1,360.00	\$1,904.00	options; review and analysis of and draft outline for implementation	230057-00101				
								Exchange email messages with Archbishop Lori re proper description of association captive. Begin preparation of actions					
								steps for prompt formation and regulatory approval of the association captive. Conference with Mr. Glover re his				X	
								communication with [redacted] [redacted] chief financial officer. Conference call with Messrs. Mahaffey and Glover re action steps					
								and critical path for prompt formation of regulatory approval. Conference with Mr. Gleason re whether there are any ethical issu					
9/11/2013	L. Martin Nussbaum	4.3	4.3	\$465	\$610	\$1,976.25	\$2,623.00	es associated with engagement by entity to be formed. Phone	230057-00101				
9/11/2013	Nicholas N Dyer	1.9	1.9	\$245	\$395	\$465.50	\$750.50	Review Oklahoma law regarding incorporation of nonstock	230057-00101			X	
								Final revision of joint defense and common interest privilege					
9/11/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	agreement. Email same to Mr. Picarello.	230057-00105	X			
								Review email from Mr. Edwards re preliminary research as to availability of Mother Teresa name for use by the association and					
								the association captive. Phone conference with Mr. Edwards re same. Review notes re general offices for the Missionaries o f					
								Charity in the United States. Phone conference with [redacted] [redacted] related to the naming of the association and the				X	
								association captive, the initial funding, the recruitment of the project director, other possible names, and related matters. Review					
								email from [redacted] with questions from [redacted]. Phone conference with Mr. Glover re responding to same. Phone					
								conference with Mr. Browning re Archbishop Lori's recruitment of Archdiocese [redacted] [redacted] to join the association and poss					
								ible conversations with Archbishop [redacted]. Phone conference					
9/12/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	with Mr. Glover re preparing brief memorandum for Mr. Browning	230057-00101				
9/12/2013	Nicholas N Dyer	1.4	1.4	\$245	\$395	\$343.00	\$553.00	Review Oklahoma statutes regarding incorporation on nonstock	230057-00101			X	
								Research Oklahoma law governing nonprofits and limited				X	
9/13/2013	Nicholas N Dyer	3.3	3.3	\$245	\$395	\$808.50	\$1,303.50	cooperative associations.	230057-00101				
9/15/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Work on outline of questions concerning structure for association.	230057-00101			X	
								Review and analysis of and draft responses to questions and				X	
9/16/2013	Joel Glover	2.7	-	\$400	\$560	\$1,080.00	\$0.00	concerns from [redacted] re association captive and related	230057-00101				
9/16/2013	Joel Glover	1.1	-	\$400	\$560	\$440.00	\$0.00	Review and analysis of and draft memo re association captive	230057-00101			X	
								Phone conference, under joint defense common interest privilege agreement with David Kinkopf, counsel for Archdiocese of					
								Baltimore, re possibility of Baltimore joining the association and re Archbishop Lori serving as incorporator. Conference with M r.				X	
								Mahaffey re issues related to the association captive and re additional information requested by Mr. Kinkopf. Draft and revise					
								joint defense agreement with Kinkopf. Confer with Mr. Mahaffey re Baltimore's concern re maintenance of grandfathered status and					
9/16/2013	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00	need for regulation re same. Email revised master memo to David	230057-00101				
9/16/2013	Nicholas N Dyer	7.9	7.9	\$245	\$395	\$1,935.50	\$3,120.50	Review secondary sources and law regarding limited cooperative	230057-00101			X	
								associations. Draft articles of organization and bylaws of limited					

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9/17/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Phone conference with [REDACTED], [REDACTED], and [REDACTED] as to whether the [REDACTED] are an "accommodated" "group"	229535-00102	X			
9/17/2013	Nicholas N Dyer	6.2	6.2	\$245	\$395	\$1,519.00	\$2,449.00	Continue drafting articles of organization and bylaws.	230057-00101			X	
9/18/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Review email from Mr. Mahaffey re [REDACTED] as a Group II	229535-00102	X			
9/19/2013	Scott Browning	0.7	0.7	\$420	\$590	\$294.00	\$413.00	Communications with Archbishop [redacted] and team.	230057-00101			X	
9/20/2013	H William Mahaffey	2.1	2.1	\$450	\$610	\$945.00	\$1,281.00	Work on association organizational documents.	230057-00101			X	
9/20/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Phone conference with David Kinkopf re issues related to the Archdiocese of Baltimore joining the association and issues related to Archbishop Lori serving as incorporator.	230057-00101			X	
9/20/2013	Nicholas N Dyer	0.5	0.5	\$245	\$395	\$122.50	\$197.50	Conference with Messrs. Mahaffey and Nussbaum regarding structure of association captive and subsidiary nonprofit	230057-00101			X	
9/21/2013	L. Martin Nussbaum	2.8	2.8	\$465	\$610	\$1,278.75	\$1,708.00	Review numerous email messages from Mr. Glover, including explanation of advantages of Association Captive. Revise memorandum to Mr. Browning providing background for his	230057-00101			X	
9/23/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	Phone conference with Doug Eason, attorney for Archdiocese of Oklahoma City, re the Archdiocese joining the licensed cooperative association. Phone conference with Nancy Matthews re assisting project in a marketing/ communications capacity. Phone conference with [redacted] re authorization to engage Nancy Matthews. Phone conference with Archbishop Lori updating him re numerous issues and conferring re the naming of the entity. Phone	230057-00101			X	
9/23/13	Ian S Speir	4.0	4.0	\$225	\$420	\$900.00	\$1,680.00	conference with Mr. Mahaffey re eligibility for accommodation and Research collateral estoppel and whether it can be applied	230057-00105	X			
9/24/2013	L. Martin Nussbaum	2.8	2.8	\$465	\$610	\$1,278.75	\$1,677.50	offensively or defensively against federal government in nonmutual Review draft letter to [REDACTED] re whether the [REDACTED] qualify as a Group II/eligible employer that may receive the "accommodation." Review related April 9 letter from Mr. Mahaffey to [REDACTED] and [REDACTED], charter, charter amend ments, Internal Revenue Code [REDACTED] rules, and Mr. Dyer's memorandum re liquidation. Conference with Mr. Mahaffey re	229535-00102				
9/24/2013	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	Review email message from Mr. Browning. Voice mail message to Mr. Browning re Archbishop Lori's communications with Archbishops [redacted] and [redacted]. Phone conference with Nancy Matthews re assisting with marketing and other communications issues. Phone conference with Nancy Matthews to begin educating her re likely frequently asked questions and related	230057-00101			X	
9/24/13	Ian S Speir	3.0	3.0	\$225	\$420	\$675.00	\$1,260.00	issues for her new role. Email to Ms. Matthews forwarding copies of Draft memo on collateral estoppel against federal government.	230057-00105	X			
9/25/2013	L. Martin Nussbaum	4.5	4.5	\$465	\$610	\$2,092.50	\$2,745.00	Prepare graphics re financial and governing structure of limited cooperative association and captive insurance company. Conference with Mr. Mahaffey and Ms. Craig re same. Review notes re content issues. Conference with Mr. Glover re meeting with [redacted]. Review numerous emails. Review email from Mr. Mahaffey. Analyze options should the litigation fail. Revise	230057-00101			X	
9/25/2013	Nicholas N Dyer	6.7	6.7	\$245	\$395	\$1,641.50	\$2,646.50	Review and summarize applicable statutes governing the incorporation and nonprofit status of [redacted]. Prepare summary memorandum of law in email format regarding same.	230057-00101			X	
9/25/13	Ian S Speir	4.6	4.6	\$225	\$420	\$1,035.00	\$1,932.00	Draft memo on collateral estoppel against federal government. Review and revise letter from Mr. Mahaffey re [REDACTED] qualifying for the safe harbor and also qualifying as a Group II	230057-00105	X			
9/26/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	employer. Conference with Mr. Mahaffey re same. Conference with Mr. Mahaffey re responses to [redacted] questions. Attention to creating organizational chart for explanation	229535-00102			X	
9/26/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	of the mechanics of the program. Email to Archbishop Lori re name. Draft memo on collateral estoppel against federal government;	230057-00101			X	
9/26/13	Ian S Speir	2.0	2.0	\$225	\$420	\$450.00	\$840.00	correspondence with M. Nussbaum regarding same.	230057-00105	X			
10/1/2013	H William Mahaffey	2.1	2.1	\$450	\$610	\$945.00	\$1,281.00	Work on Articles of Organization and Bylaws for Association.	230057-00101			X	
10/2/2013	H William Mahaffey	1.1	1.1	\$450	\$610	\$495.00	\$671.00	Work on association documents.	230057-00101			X	

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/3/2013	H William Mahaffey	1.4	1.4	\$450	\$610	\$630.00	\$854.00	Office conferences re capitalization and organizational issues. Work on articles for captive association.	230057-00101			X	
								Conference with Mr. Mahaffey re revision of memorandum to Mr. [redacted]. Phone conference with Mr. Glover re proposed meeting with Oklahoma Insurance Commissioner. Outline issue for conference call with [redacted] and [redacted]. Conference call with [redacted], and Messrs. [redacted] and Mahaffey re numerous				X	
10/3/2013	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$793.00	[redacted], and Messrs. [redacted] and Mahaffey re numerous	230057-00101				
10/9/2013	H William Mahaffey	0.8	0.8	\$450	\$610	\$337.50	\$488.00	Phone conference with Nancy Matthews.	230057-00101			X	
10/14/2013	H William Mahaffey	1.1	1.1	\$450	\$610	\$495.00	\$671.00	Work on Articles of Association.	230057-00101			X	
10/15/2013	Joel Glover	0.7	-	\$400	\$560	\$280.00	\$0.00	Review and analysis of association formation documents. [redacted]. Phone conference with Archbishop Lori re name, directorship, bishop's meeting, and related issues. [redacted] Revise association's articles of organization.	230057-00101			X	
10/15/2013	L. Martin Nussbaum	4.6	1.0	\$465	\$610	\$2,139.00	\$610.00	association's articles of organization.	230057-00101				
10/16/2013	H William Mahaffey	1.1	1.1	\$450	\$610	\$495.00	\$671.00	Work on articles of incorporation.	230057-00101			X	
								Phone conference with Mr. Browning re recruitment of Archbishops Chaput and [redacted] to serve as initial directors for the Catholic Benefit Association. Phone conference with [redacted] [redacted], counsel for Diocese of [redacted], re possibly joining the Catholi c				X	
10/16/2013	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	Benefit Association. Begin revision of articles of organization for the	230057-00101				
10/17/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Work on articles of association.	230057-00101			X	
								Research and memorandum re impact of participation in Association on Grandfathered Plan status.	230057-00101			X	
10/17/2013	H William Mahaffey	3.8	3.8	\$450	\$610	\$1,710.00	\$2,318.00	Revise articles of organization for The Catholic Benefits Association LCA. Conference with Mr. Mahaffey re same. Make further revisions and forward same to Archbishop Lori. Phone conference with David Kinkopf re further revisions. Revise document further. Email to Archbishop Lori and [redacted]. Review final document. Phone conference with Archbishop Lori re numerous developments, including recruitment of board members. Second phone conference with Archbishop Lori re same. Voice mail m essage to [redacted]. Email to Mr. Browning re efforts to recruit Archbishops Chaput and [redacted] to serve on the association's board. Email to full team re determination of name, formation of LCA, providing copy of the					
10/17/2013	L. Martin Nussbaum	6.5	6.5	\$465	\$610	\$3,022.50	\$3,965.00	organizing document, and announ cing the new board members.	230057-00101				
10/17/2013	Nicholas N Dyer	0.7	0.7	\$245	\$395	\$171.50	\$276.50	Coordinate filing of articles of organization.	230057-00101			X	
								Conference with Messrs. Glover and Mahaffey to discuss all outstanding issues and identify task and assignments. Prepare				X	
10/18/2013	L. Martin Nussbaum	3.8	3.8	\$465	\$610	\$1,743.75	\$2,318.00	master list of tasks, assignments, and deadlines. Email to clients re	230057-00101				
10/18/2013	Nicholas N Dyer	0.7	0.7	\$245	\$395	\$171.50	\$276.50	Prepare articles of organization for filing with Oklahoma Secretary	230057-00101			X	
								Office conference with Mr. Nussbaum regarding lawsuit,					
10/18/13	Ian S Speir	0.3	0.3	\$225	\$420	\$67.50	\$126.00	arguments, and dates of draf.	230057-00105	X			
10/21/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Conference with Mr. Mahaffey re various issues.	230057-00101			X	
								[redacted] [redacted]. Conference call with Nancy Matthews re [redacted] and re overall marketing and plan. Prepare master list of contacts for The Catholic Benefits Association. Email same to Nancy Matthews a nd other members of the team. Review email from [redacted] re URL and website. Email to [redacted] re same. Phone conference with Loutitia Eason, Chancellor of the Archdiocese of Oklahoma City, re Oklahoma City's participation in the association					
10/22/2013	L. Martin Nussbaum	2.8	2.5	\$465	\$610	\$1,278.75	\$1,525.00	[redacted] [redacted], Archbishop Coakley's role as director, basic Conference call with Nancy Matthews re numerous marketing issues. Conference call with Ms. Matthews and [redacted] with the Diocese [redacted] [redacted] re possible participation by the diocese. Phone conference with [redacted] and Nancy Matthews t o discuss website design, logo, and related marketing issues, along with a status report. Conference with Mr. Dyer re acquisition of an employer identification number and re drafting of bylaws. Phone	230057-00101				
								conference with [redacted] to provide update on variety of issues.	230057-00101			X	
10/23/2013	L. Martin Nussbaum	3.8	3.8	\$465	\$610	\$1,743.75	\$2,318.00						

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/23/2013	Nicholas N Dyer	0.4	0.4	\$245	\$395	\$98.00	\$158.00	Review file regarding bylaws and appointment of officers and directors. Conference with Mr. Nussbaum regarding same and need to adopt ratifying resolutions. Follow up regarding acceptance of articles of organization by Oklahoma Secretary of State.	230057-00101			X	
10/24/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Office conferences re case. Work on bylaws. Revision of memorandum to [redacted] re numerous issues raised by him. Further revision of memo to [redacted]. Review and respond to numerous email messages. Conference with Mr. Mahaffey re remaining issues. Conference call with Archbishop Lori and Mr. Mahaffey re presentations at the USCCB meeting in	230057-00101			X	
10/24/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	Revise draft bylaws and draft corporate board resolutions regarding incorporation and ratification of past acts.	230057-00101			X	
10/24/2013	Nicholas N Dyer	0.3	0.3	\$245	\$395	\$73.50	\$118.50	Review materials and make calls on to recruit Archbishops [redacted] and [redacted].	230057-00101			X	
10/24/2013	Scott Browning	2.1	2.1	\$420	\$590	\$882.00	\$1,239.00	Office conferences with Messrs. Nussbaum and Glover re case. Research re whether entities may be treated as one entity for ERISA purposes if they are separated by LLC entity.	230057-00101			X	
10/25/2013	H William Mahaffey	3.5	3.5	\$450	\$610	\$1,575.00	\$2,135.00	Voice mail and email message to Anthony Picarello. Email to [redacted] re contact information for directors. Draft agenda for bishops executive session based upon prior conversation with Archbishop Lori. Email draft to Archbishop Lori for his revision. Review form self-certification and modify same for use as template. [redacted] [redacted] [redacted] [redacted] [redacted]. Review email from Ms. Matthews re Mr. Mellet as possible supportive executive at Goldman Sachs. [redacted] [redacted] [redacted] [redacted] [redacted]. Email to Mr. Browning re communications with Archbishops [redacted] and [redacted] and further communications with team; follow-up calls to Archbishop	230057-00101			X	
10/25/2013	L. Martin Nussbaum	4.0	1.5	\$465	\$610	\$1,860.00	\$915.00	Review application of Health Care Reform rules with respect to disregarded entities.	230057-00101			X	
10/25/2013	Scott Browning	2.4	2.4	\$420	\$590	\$1,008.00	\$1,416.00	Review email from [redacted] re a number of staffing and website issues. Draft response to each and also raise issue re banking relationships. Exchange email messages with [redacted] [redacted] re matters and billings. Phone conference with Mr. Picarello re advantages of proposed arrangement and re presentation to Further work and communications with regard to Archbishops [redacted] and [redacted].	230057-00101			X	
10/28/2013	Jan Steinhour	2.1	2.1	\$450	\$610	\$945.00	\$1,281.00	Further work and communications with regard to Archbishops [redacted] and [redacted]. Work on bylaws for association.	230057-00101			X	
10/29/2013	L. Martin Nussbaum	4.3	4.3	\$465	\$610	\$1,976.25	\$2,623.00	Email to directors re initial board meeting.	230057-00101			X	
10/30/2013	Scott Browning	1.2	1.2	\$420	\$590	\$504.00	\$708.00	Coordinate filing of EIN application.	230057-00101			X	
10/30/2013	H William Mahaffey	2.8	1.8	\$450	\$610	\$1,237.50	\$1,098.00	Conference with [REDACTED] and [REDACTED] re [REDACTED] as statutory employees and their insurance needs and moral Review email string from Messrs. [redacted] and Glover related to structure of the association [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]. Voice mail message to [redacted]. [redacted] numerous email messages from the directors and their assistants. Research re [REDACTED] [REDACTED] [REDACTED]. Email to Mr. Mahaffey re same and re [REDACTED] delivery to them of morally compliant Draft and review memorandum to board and to Mr. Picarello listing advantages of TCBA/TCIC arrangement. Email to Messrs. Glover and Mahaffey and Nancy Matthews re same.	229535-00102			X	
10/30/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Draft and revise minutes regarding organization.	230057-00101			X	
10/31/2013	Nicholas N Dyer	0.2	0.2	\$245	\$395	\$49.00	\$79.00	Further work on Board members and brief meeting with Mr. Glover. Office conference with Mr. Nussbaum regarding complaint, motion for preliminary injunction, and deadlines.	230057-00101			X	
11/1/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	
11/1/2013	L. Martin Nussbaum	4.3	2.3	\$465	\$610	\$1,976.25	\$1,403.00	Office conference with Mr. Nussbaum regarding complaint, motion for preliminary injunction, and deadlines.	230057-00105	X			
11/3/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	
11/3/2013	L. Martin Nussbaum	4.0	4.0	\$465	\$610	\$1,860.00	\$2,440.00	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	
11/4/2013	Nicholas N Dyer	0.6	0.6	\$245	\$395	\$147.00	\$237.00	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	
11/4/2013	Scott Browning	1.2	1.2	\$420	\$590	\$504.00	\$708.00	Office conference with Mr. Nussbaum regarding complaint, motion for preliminary injunction, and deadlines.	230057-00101			X	
11/4/13	Ian S Speir	0.1	0.1	\$225	\$420	\$22.50	\$42.00	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	
11/5/2013	H William Mahaffey	1.2	1.2	\$450	\$610	\$540.00	\$732.00	Further work on Board members and brief meeting with Mr. Glover.	230057-00101			X	

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/5/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Review and revise business plan. Email same to Mr. Glover with comments. Email to [redacted] re not giving up early in working with [redacted] [redacted]. Begin revision of bylaws.	230057-00101			X	
11/5/2013	Nicholas N Dyer	2.0	2.0	\$245	\$395	\$490.00	\$790.00	Review filing status with Oklahoma Secretary of State. Draft and revise organizational resolutions and overview email regarding Office conference with Mr. Nussbaum regarding pleadings, parties,	230057-00101			X	
11/5/13	Ian S Speir	0.4	0.4	\$225	\$420	\$90.00	\$168.00	collateral estoppel, arguments, and litigation strategy in lawsuit. Participate in conference call with Catholic [redacted]. Work on	230057-00105	X			
11/6/2013	H William Mahaffey	6.5	6.5	\$450	\$610	\$2,925.00	\$3,965.00	Bylaws. Research re eligibility of Association for treatment as Receive voice mail message from Cardinal [redacted] secretary re need for time change. Phone conference with Archbishop Lori re numerous developments, including timing of meeting, election of officers, pricing issues, and communications with [redacted] re financial commitments. [redacted] [redacted]. Email message to board of directors requesting change in start time for board meeting. Conference with Mr. Mahaffey revisions of bylaws. Conference call with [redacted], [redacted], and [redacted] re numerous developments and the presentation to the bishops' conference. Leave voice mail message for Mr. Picarello. Conference call with [redacted] [redacted] [redacted], and Messrs. Glover and Mahaffey re possible involvement of Catholic [redacted] and Program. Subsequent call with Messrs. Mahaffey, Glover, and [redacted] re	230057-00101			X	
11/6/2013	L. Martin Nussbaum	8.3	8.0	\$465	\$610	\$3,836.25	\$4,880.00	same. Review and revise draft bylaws. Conference with Mr. Review board resolutions with Mr. Nussbaum regarding adoption of	230057-00101			X	
11/6/2013	Nicholas N Dyer	2.1	2.1	\$245	\$395	\$514.50	\$829.50	bylaws and articles of incorporation.	230057-00101				X
11/7/2013	H William Mahaffey	2.7	2.7	\$450	\$610	\$1,215.00	\$1,647.00	Research re memo relating to use of LLCs to restructure Diocese Email to Mr. Picarello transmitting and commenting upon the list of advantages of the TCBA program and the collateral estoppel analysis. Phone conference with [redacted] re issues related to a	230057-00101			X	
11/7/2013	L. Martin Nussbaum	4.3	4.3	\$465	\$610	\$1,976.25	\$2,623.00	presentation before bishops. Review and revise bylaw s for the	230057-00101				
11/8/2013	H William Mahaffey	0.4	0.4	\$450	\$610	\$180.00	\$244.00	Work on bylaws. Continue revision of bylaws. Conference with Mr. Mahaffey re several issues related to same. Continue revising bylaws. Phone conference with Bishop Lori re developments. Multiple efforts to contact Mr. Picarello. Lengthy conversation with Anthon y Picarello re presentation at bishops' meeting. Phone conference with Bishop Lori re Catholic [redacted] and re presentation. Conference with Ms. Martinez to acquire list of directors for the Catholic [redacted].	230057-00101			X	
11/8/2013	L. Martin Nussbaum	6.3	6.3	\$465	\$610	\$2,906.25	\$3,843.00	Email to Archbishop Lori providing copy of same, along with talking Outline issues for discussion during board meeting. Prepare presentation. Representation during board meeting. Organize board meeting. Voice mail message to Nancy Matthews. Phone conference with Nancy Matthews re her election as secretary and re lated duties, along with numerous member development issues. Review email from Archbishop Sartain. Review Catholic Mutual website re programs and services. Respond to same re his communications with the Catholic Mutual Group leaders. Email to dir ectors re communications with Catholic Mutual Group leaders. Email to Archbishop Lori and Mr. Picarello re the so-called corporate	230057-00101				X
11/9/2013	L. Martin Nussbaum	4.8	4.8	\$465	\$610	\$2,208.75	\$2,928.00	options to the HHS mandate. Email to Nancy Matthews forwarding	230057-00101				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Draft minutes for organizational meeting of the board of directors. Review and revise organizing resolutions by the Organizer. Outline presentation for the bishops' meeting. Begin preparation of Powerpoint. Review email from [redacted] declining to serve as treasurer. Email to [redacted] re same. Email to directors re [redacted] resignation. Phone conference with [redacted] re board meeting and next steps. Attention to acquisition of business card for Ms. Matthews. Prepare Powerpoint presentation for bishops' meeting. Conference with colleagues re same. Begin review of 7th	230057-00101			X	
11/10/2013	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00	Work on memo re use of LLCs.	230057-00101			X	
11/11/2013	H William Mahaffey	1.3	1.3	\$450	\$610	\$585.00	\$793.00	Email to directors re Mr. Whiston, declining to serve as CBA Treasurer. Email to Mr. Glover re communicating with Mr. Whiston to learn from experience of Archdiocese of [redacted]. Preparation of power point and presentation for USCCB executive session. Email to Messrs. Glover and Mahaffey re comment on same. Further revision of powerpoint. Email to Mr. Picarello forwarding copy of powerpoint for his review. [redacted] [redacted] [redacted]. Attention to acquiring business cards for Ms. Matthews. Exchange email messages with Ms. Matthews re same. Multiple attempts to contact Mr. Picarello. Phone conference with Ms. Byrnes re	230057-00101				
11/11/2013	L. Martin Nussbaum	7.5	6.5	\$465	\$610	\$3,487.50	\$3,965.00	technical issues related to powerpoint. Exchange email messages	230057-00101				
11/12/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Revise and practice presentation for USCCB executive session.	230057-00101			X	
11/12/13	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	Legal research re 7th Circuit Korte decision	230057-00105	X			
								Practice presentation for USCCB executive session. Attention to technology issues. Listen to reports of Doctrine Committee and of Mr. Picarello. Presentation to bishops during executive session. Numerous conversations with bishops. Answer questions during executive session. Additional conferences with bishops, Ms. Correspondence with Messrs. Nussbaum and Mahaffey regarding				X	
11/13/2013	L. Martin Nussbaum	8.0	8.0	\$465	\$610	\$3,720.00	\$4,880.00	HHS accommodation as applied to church-plan third-party	230057-00101	X			
11/13/13	Ian S Speir	0.2	0.2	\$225	\$420	\$45.00	\$84.00	Work on memo re ACA [REDACTED].	230057-00105	X			
11/14/2013	H William Mahaffey	2.1	2.1	\$450	\$610	\$945.00	\$1,281.00	Phone conference with [redacted] re Baltimore meeting.	229535-00102	X		X	
11/14/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Legal research re 7th Circuit decision in a Group III employer case.	230057-00101				
11/14/13	L. Martin Nussbaum	6.8	6.8	\$465	\$610	\$3,138.75	\$4,117.50	Transit from Baltimore to Colorado Springs. (8.50 hours) Research re whether grandfathered plan status may be maintained while plan is being restated under a new plan document. Research accommodation regulations, and impact of admitting non-	230057-00105	X			
								accommodated employers to health plans. Review several email messages in preparation for conference call. Conference call with [redacted] [redacted], Ms. Matthews and Mr. [redacted] re numerous issues. Attention to several email	229535-00102	X			
11/15/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Conference with Mr. Nussbaum regarding coordination of execution of directors' resolutions and resolutions of organizer as well as appointment of treasurer. Telephone call with [redacted] regarding same. Telephone call with Nancy Matthews regarding same. Send	230057-00101			X	
11/15/2013	Nicholas N Dyer	0.9	0.9	\$245	\$395	\$220.50	\$355.50	execution packages to [redacted] and Ms. Matthews. Coordinate Research religious exemption for tobacco use under HHS	230057-00101	X			
11/15/13	Ian S Speir	0.3	0.3	\$225	\$420	\$67.50	\$126.00	regulations; correspondence with Mr. Nussbaum regarding same. Research state insurance exchanges and abortion coverage provided through insurance exchanges. Email to Mr. Nussbaum, Nancy Matthews, and [redacted] [redacted] concerning same.	230057-00105				
11/17/2013	H William Mahaffey	3.1	3.1	\$450	\$610	\$1,395.00	\$1,891.00	Work on memo re coverage of [REDACTED] [REDACTED].	230057-00101			X	
11/18/2013	H William Mahaffey	1.2	1.2	\$450	\$610	\$540.00	\$732.00	Phone conference with representatives from [redacted] Catholic	229535-00102				X
11/18/2013	H William Mahaffey	2.5	2.5	\$450	\$610	\$1,125.00	\$1,525.00	Conference. Office conference and phone calls re business plans.	230057-00101			X	



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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/18/2013	L. Martin Nussbaum	5.8	4.4	\$465	\$610	\$2,673.75	\$2,684.00	Outline architecture for CBA website. Email to [redacted] and Ms. Matthews re same. Email to Ms. Matthews re master prospect list. Conference with Mr. Mahaffey re conversations with the [redacted] Catholic [redacted] and abortion implications for employer choice of driving employees to the exchange. Conference with Mr. Mahaffey re Christian Brothers Investment Services and Michigan Catholic Conference lawsuit. Review complaint filed by the Michigan Catholic Conference. Email to Mr. Mahaffey re allegation of paying for cost of the CASC benefit. Conference with Ms. Rennekamp re rehearsal for webinar. Conference call with [redacted], Nancy Matthews and [redacted] re website and branding related issues. [redacted] [redacted] [redacted] Conference call with Bill Baird re his service as treasurer. Email to Review complaints in Reaching Souls v. Sebelius and Christian Brothers v. Sebelius; prepare notes and outline in preparation for complaint on behalf of Catholic Benefits Association; conduct related research on limited cooperative associations, proper venue, and similarities and differences among Catholic Benefits Association, GuideStone Financial Resources, and Christian Brothers Investment Services. Phone conference with Rod Miller, GuideStone	230057-00101			X	
11/18/13	Ian S Speir	5.8	5.8	\$225	\$420	\$1,305.00	\$2,436.00	general counsel, regarding GuideStone's lawsuit, status of Review complaints in various other HHS mandate cases; prepare	230057-00105	X			
11/19/13	Ian S Speir	1.8	1.8	\$225	\$420	\$405.00	\$756.00	notes and outline in preparation for complaint on behalf of Catholic Review and respond to numerous email messages. Exchange email messages re the [redacted] with Ms. Matthews and Mr. Mahaffey. Review email message from Ms. Matthews re [redacted] decision to join the [redacted]. Review [redacted] [redacted] website. Exchange emails with team re same and re its coverage of CASC benefits for Group II employers. Phone conference with Mr. Mahaffey re	230057-00105	X			
11/20/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	same. Review email from Mr. Mahaffey re related legal issues.	230057-00101				
11/20/13	Ian S Speir	2.5	2.5	\$225	\$420	\$562.50	\$1,050.00	Draft Complaint.	230057-00105	X			
11/21/2013	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00	Conference with Messrs. Mahaffey and Picarello re alternative programs through GuideStone, Christian Brothers, and VETA Trust and related issues. Provide Mr. Picarello's report on status of project. Review email from Mr. Garnett re helpful decision for the HHS litigation. Prepare script for webinar. Conference with Ms. Rennekamp re same. Review Pittsburgh preliminary injunction decision and forward same with comments to team and board.	230057-00101				
11/21/13	Ian S Speir	1.7	1.7	\$225	\$420	\$382.50	\$714.00	Draft complaint. Review free exercise decision from Southern District of New York on NYPD no-beards policy (Litzman v. NYPD). Conference call with Messrs. [redacted] and [redacted] providing status report on project. [redacted] [redacted]. Phone conference with Archbishop Lori re communicating with Archbishop [redacted]	230057-00105	X			
11/22/2013	L. Martin Nussbaum	2.5	1.3	\$465	\$610	\$1,162.50	\$793.00	re same. Conference with Messrs. [redacted] [redacted], and Correspondence with Nancy Matthews re Diocese [redacted]. Research re limitations on Affordable Care Act on business purposes	230057-00101				
11/23/2013	H William Mahaffey	3.2	3.2	\$450	\$610	\$1,440.00	\$1,952.00	required to change plan year. Work on memo re same.	230057-00101				
11/24/2013	H William Mahaffey	5.5	5.5	\$450	\$610	\$2,475.00	\$3,355.00	Work on email re Diocese [redacted]. Research re limitations on establishment of new plan year.	230057-00101				
11/24/2013	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Review numerous email messages from Ms. Matthews and Mr. Mahaffey re issues arising in conversations with Diocese [redacted]. Conference call with Ms. Matthews and Mr. Mahaffey re same.	230057-00101				
11/25/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	Email to Ms. Matthews and Mr. Mahaffey providing response to Prepare presentation for webinar. Rehearsal re same. Revision of presentation. Voice mail from [redacted] re conference call. Email to [redacted] and Glover re same. Email to Archbishop [redacted] re conversation with Archbishop [redacted]. Review Archbishop [redacted] response. Review scheduling responses from Messrs.	230057-00101				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/27/2013	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$793.00	Phone conference with [redacted] re possible participation of the Diocese [redacted] in the Catholic Benefits Association. Conference call with website team.	230057-00101			X	
11/30/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$488.00	Phone conference with [redacted] of Archdiocese of [redacted] re Archbishop [redacted] and numerous substantive issues. Two email messages to Ms. Matthews and Archbishop Lori re same.	230057-00101			X	
12/2/2013	H William Mahaffey	1.1	1.1	\$450	\$610	\$495.00	\$671.00	Work on materials received from Nancy Matthews.	230057-00101			X	
12/2/2013	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00	Email to directors re Archbishop [redacted] decision not to serve on the board of directors. Draft and revise announcements for [redacted]. Review numerous emails. Voice mail message to Nancy Matthews. Conference with Mr. Mahaffey re communications with [redacted] [redacted]. Review and respond to email from Archbishop Coakley re [redacted] as a potential member. Phone conference with Nancy Matthews re same and re numerous issues related to the website and the webinar. Phone conference with [redacted] [redacted] the Archdiocese [redacted] re the association and re Archbishop [redacted] non-participation on the board of [redacted]. Review executed consent minutes certification page from Nancy [redacted].	230057-00101			X	
12/2/2013	Nicholas N Dyer	0.1	0.1	\$245	\$395	\$24.50	\$39.50	Phone conference with [redacted] from [redacted] [redacted] re involvement in project. Memo to file re same.	230057-00101			X	
12/3/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Review email from Mr. Picarello. Revise notice to diocesan attorney list serve and bishops list serve accordingly. Email to Mr. Picarello. Exchange emails with [redacted] general counsel. Conference with Mr. Mahaffey re his communications with Christi an Brothers Investment Service. Attention to numerous email messages.	230057-00101			X	
12/3/2013	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,046.25	\$1,403.00	Draft board consent appointing Mr. Baird as Treasurer of CBA.	230057-00101			X	
12/4/2013	Nicholas N Dyer	0.3	0.3	\$245	\$395	\$73.50	\$118.50	Prepare for and participate in Webinar. Phone conference with Archdiocese [redacted] personnel.	230057-00101			X	
12/5/2013	H William Mahaffey	3.5	3.5	\$450	\$610	\$1,575.00	\$2,135.00	Attention to numerous email messages. Preparation for webinar. Presentation during webinar. Post-webinar conversation with Mr. Mahaffey and Ms. Matthews re next steps. Email to board with report on activities. [redacted] [redacted] [redacted].	230057-00101			X	
12/5/2013	L. Martin Nussbaum	3.8	3.5	\$465	\$610	\$1,743.75	\$2,135.00	Review signatures on corporate consent. Coordinate production of Present at webinar for Catholic entities. Work on forms of self-certification and emails to webcast participants re same.	230057-00101			X	
12/10/2013	H William Mahaffey	5.1	5.1	\$450	\$610	\$2,295.00	\$3,111.00	Work on email to webinar participants re required certifications.	230057-00101			X	
12/11/2013	H William Mahaffey	2.1	2.1	\$450	\$610	\$945.00	\$1,281.00	Office conference re structure of association.	230057-00101			X	
12/11/2013	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Conference call with Beth Elfrey re status report. Conference with Mr. Mahaffey, and subsequently, with [redacted] and Ms. Matthews and thereafter, Mr. Speir re timing, applications, business Office conference with Messrs. Nussbaum and Mahaffey regarding lawsuit, application for members, named plaintiffs, and standing	230057-00101	X		X	
12/11/2013	Ian S Speir	0.6	0.6	\$225	\$420	\$135.00	\$252.00	Email to [redacted] re scheduling issues.	230057-00101			X	
12/12/2013	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$69.75	\$122.00	Conference call with creative team regarding website issues. Second conference call with [redacted] and Ms. Matthews regarding communications with potential members, fee issues and the like. Attention to numerous emails. Review voice mail message from [redacted] [redacted] re initial membership and litigation fees.	230057-00101			X	
12/13/2013	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Work on email concerning application to join association.	230057-00101			X	
12/15/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Office conference re application of membership in Catholic Benefits Association. Discussion and research re classification of claims, and types of suits that should be maintained. Emails to various entities	230057-00101			X	
12/16/2013	H William Mahaffey	4.5	4.5	\$450	\$610	\$2,025.00	\$2,745.00	Participate in litigation strategy meetings with Messrs. Mahaffey, Conferences with Messrs. Speir, Gleason and Mahaffey re strategy for structuring litigation, given different groups involved.	230057-00105	X			
12/16/13	Edward A Gleason	3.0	3.0	\$400	\$545	\$1,200.00	\$1,635.00		230057-00105				
12/16/13	Eric Hall	2.3	2.3	\$375	\$510	\$862.50	\$1,173.00		230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Correspondence with Ms. Matthews and Messrs. Nussbaum and Mahaffey regarding marketing email. Attention to contents of membership applications in light of litigation and eligibility requirements for accommodation; correspondence with Ms. Matthews and Messrs. Nussbaum and Mahaffey regarding same.		X			
12/16/13	Ian S Speir	6.1	6.1	\$225	\$420	\$1,372.50	\$2,562.00	Office conferences with Messrs. Mahaffey, Hall, and Gleason	230057-00105				
12/17/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Work on CBA membership application.	230057-00101			X	
12/17/2013	H William Mahaffey	1.5	1.5	\$450	\$610	\$675.00	\$915.00	Phone conference and correspondence with Archdiocese of Oklahoma City re self- certification.	230057-00101			X	
12/17/2013	Nicholas N Dyer	0.4	0.4	\$245	\$395	\$98.00	\$158.00	Review requirements in bylaws for separate classes of membership. Research statutory requirements for membership classes.	230057-00101			X	
								Research Internal Revenue Code and relevant IRS guidance and case law re waiver of fine for nonpayment based on question of constitutionality of law or advice from counsel; email to Mr. Mahaffey re same. Research Internal Revenue Code and relevant IRS guidance and case law re waiver of fine for nonpayment based				X	
12/17/2013	Nickolas C. Jensen	2.7	2.7	\$285	\$360	\$769.50	\$972.00	on question of constitutionality of law or advice from counsel; email	230057-00101				
12/17/13	Brent R Owen	0.6	0.6	\$215	\$285	\$129.00	\$171.00	Research the viability of "wrongful life" claims across U.S.	230057-00105	X			
12/17/13	Brent R Owen	3.9	3.9	\$215	\$285	\$838.50	\$1,111.50	Draft memorandum concerning wrongful life claims.	230057-00105	X			
12/17/13	Eric Hall	0.2	0.2	\$375	\$510	\$75.00	\$102.00	Review Tenth Circuit opinion in the Hobby Lobby case as it relates to the Anti-Injunction Act and, therefore, to the lawsuit to be filed by the Catholic Benefits Association.	230057-00105	X			
12/17/13	H William Mahaffey	3.8	3.8	\$450	\$610	\$1,687.50	\$2,287.50	Research re parties benefited by association representation and need to name individual plaintiffs. Correspondence re same.	230057-00105	X			
12/17/13	Ian S Speir	0.8	0.8	\$225	\$420	\$180.00	\$336.00	Correspondence and phone conference with Messrs. Owen and Mahaffey regarding potential wrongful birth claims and liability exposure for association members who fail to comply with Conference with [REDACTED] leadership re contingency plan re HHS	230057-00105	X			
12/18/2013	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50	lawsuit regarding the [REDACTED].	229535-00102	X			
12/18/2013	H William Mahaffey	2.7	2.7	\$450	\$610	\$1,215.00	\$1,647.00	Office conference re case strategies. Work on application	230057-00101			X	
12/18/13	Brent R Owen	4.1	4.1	\$215	\$285	\$881.50	\$1,168.50	Draft memorandum concerning wrongful life claims.	230057-00105	X			
12/18/13	Brent R Owen	2.0	2.0	\$215	\$285	\$430.00	\$570.00	Review memorandum and claims chart; supplement research; email to W. Mahaffey.	230057-00105	X			
12/18/13	Edward A Gleason	0.3	0.3	\$400	\$545	\$120.00	\$163.50	Review emails from Messrs. Mahaffey, Hall, and Speir regarding named plaintiffs and associational standing.	230057-00105	X			
12/18/13	Eric Hall	1.0	1.0	\$375	\$510	\$375.00	\$510.00	Review and reply to correspondence from Mr. Mahaffey re associational standing, including legal research of Wright & Miller Research variety of issues impacting litigation (venue, associational standing, collateral estoppel for future members or non-plaintiff members). Office conference with Mr. Nussbaum and phone conference with Ms. Matthews regarding variety of issues impacting litigation (identity of plaintiffs, venue, associational standing, collateral estoppel for future members or non-plaintiff members). Office conference with Mr. Nussbaum and phone	230057-00105	X			
12/18/13	Ian S Speir	3.4	3.4	\$225	\$420	\$765.00	\$1,428.00	Conference with Mr. Mahaffey re issues related to association	230057-00105	X			
12/18/13	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	status in the litigation and subsequently in the application.	230057-00105				
12/19/2013	L. Martin Nussbaum	2.5	1.1	\$465	\$610	\$1,162.50	\$671.00	application.	230057-00101			X	
12/21/2013	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Review email from Nancy Matthews re proposed conversation with Archbishop Lori and Mr. Baird. Email to Messrs. Glover, Mahaffey, Speir, and [redacted] re same.	230057-00101			X	
12/23/2013	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Conference call with Archbishop Lori, Bill Baird, and Nancy Matthews to discuss timing, pricing, leadership, marketing issues, Research on associational standing, venue, and other issues impacting the location, claims, and strategy of litigation;	230057-00101			X	
12/23/13	Ian S Speir	4.8	4.8	\$225	\$420	\$1,080.00	\$2,016.00	correspondence with Mr. Nussbaum and others regarding same.	230057-00105	X			
12/26/13	Ian S Speir	10.4	10.4	\$225	\$420	\$2,340.00	\$4,368.00	Draft complaint.	230057-00105	X			
12/27/2013	L. Martin Nussbaum	2.8	0.2	\$465	\$610	\$1,278.75	\$122.00	[redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]. Email to [redacted] re setting conference call date for discussion of capitalization needs.	230057-00101			X	

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/27/13	Eric Hall	0.2	0.2	\$375	\$510	\$75.00	\$102.00	Review legal analysis related to standing and the rights of the	230057-00105	X			
12/27/13	Ian S Speir	14.3	14.3	\$225	\$420	\$3,217.50	\$6,006.00	Draft complaint.	230057-00105	X			
12/27/13	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Conference with Mr. Speir re issues standing party and other issues related to the drafting of the complaint.	230057-00105	X			
12/28/13	Edward A Gleason	0.2	0.2	\$400	\$545	\$80.00	\$109.00	Review email from Mr. Speir regarding results of legal research of associational standing issues.	230057-00105	X			
1/3/14	H William Mahaffey	3.7	3.7	\$475	\$610	\$1,757.50	\$2,257.00	Research re preclusive effect of favorable judgment in associational standing cases.	230057-00105	X			
1/3/14	Ian S Speir	0.2	0.2	\$250	\$420	\$50.00	\$84.00	Correspondence with Messrs. Mahaffey, Nussbaum, and Glover regarding government's concession in Little Sisters of the Poor litigation that TPAs need not provide CASC coverage.	230057-00105	X			
1/6/14	H William Mahaffey	6.5	6.5	\$475	\$610	\$3,087.50	\$3,965.00	Review recent decisions regarding enforcement of CASC mandate and office conference re same. Prepare application for membership in association and pledge agreement.	230057-00105	X			
1/6/14	Ian S Speir	2.0	2.0	\$250	\$420	\$500.00	\$840.00	Review status and briefing in various contraceptive mandate cases (Little Sisters of the Poor, GuideStone, Priests for Life, etc.); office conferences with Messrs. Mahaffey and Nussbaum regarding government's position and its effect on litigation for CBA.	230057-00105	X			
1/6/14	L. Martin Nussbaum	0.4	0.4	\$465	\$610	\$162.75	\$213.50	Review email from [Redacted] requesting review of outline of amicus brief in Hobby Lobby case. Review draft outline for amicus	230057-00105	X			
1/6/14	L. Martin Nussbaum	4.0	4.0	\$465	\$610	\$1,860.00	\$2,440.00	Conference with Messrs. Mahaffey and Speir re recent decisions by the DC circuit, the 10th Circuit, and Justice Sotomayor. Begin review of related orders and briefs to assess implication for planned	230057-00105				
1/7/2014	H William Mahaffey	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Office conference with Mr. Nussbaum re insurance application	230057-00101			X	
1/7/14	Ian S Speir	1.3	1.3	\$250	\$420	\$325.00	\$546.00	Office conference with Messrs. Nussbaum and Mahaffey to review, discuss, and revise membership application, to discuss draft complaint and litigation strategy, and to discuss recent	230057-00105	X			
1/7/14	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00	Review numerous email messages. Also review and revise draft membership application. Conference with Messrs. Mahaffey and Speir re same and litigation related issues.	230057-00105	X			
1/8/2014	H William Mahaffey	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Work on Application for Membership in Catholic Benefits	230057-00101			X	
1/9/2014	H William Mahaffey	1.4	1.4	\$475	\$610	\$665.00	\$854.00	Finalize application form. Phone calls with Nancy Matthews concerning plan administration issues.	230057-00101			X	
1/12/2014	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	Email to Ms. Rennekamp re scheduling webinar. Review and revise script for Helen Alvare. Review notice to members. Email to Nancy Matthews re same. Email to Ms. Rennekamp re webinar. Revise letter to prospective member. Email same to Nancy Matthews.	230057-00101			X	
1/14/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review draft video explaining life affirming health care. Phone conference with Ms. Matthews re same, [redacted], board meeting, and other issues. Review initial video with Mr. Mahaffey to suggest	230057-00101			X	
1/16/2014	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	Phone conference with Nancy Matthews re review of draft film and provide comments and re giving comments to Jean Gorman Rau in the Archdiocese of Kansas City in Kansas. Voice message to Jean Gorman Rau re same. Phone conference with Jean Gorman Rau .	230057-00101			X	
1/20/2014	H William Mahaffey	0.8	0.8	\$475	\$610	\$380.00	\$488.00	Email to board re scheduling board meeting and re agenda. Phone conference with Archdiocese of Pennsylvania.	230057-00101			X	
1/20/2014	L. Martin Nussbaum	3.5	3.5	\$465	\$610	\$1,627.50	\$2,135.00	Listen, multiple times, to the "Here's How It Works" video. Prepare transcript of erroneous sections and revise. Discuss with Mr. Mahaffey. Make further revisions and forward to [redacted]	230057-00101			X	
1/21/2014	H William Mahaffey	3.1	3.1	\$475	\$610	\$1,472.50	\$1,891.00	[redacted]. Representation during board meeting. Prep are task list Review issues raised by [redacted] with respect to participation. Work on responses and memorandum re coverage under [redacted]	230057-00101			X	
1/21/2014	L. Martin Nussbaum	1.3	0.5	\$465	\$610	\$581.25	\$305.00	Review email from Nancy Matthews and [redacted] with numerous questions. Conference with Mr. Mahaffey re same. Email to [redacted] re Mr. Mahaffey's imminent response. [redacted]	230057-00101			X	
1/21/14	Ian S Speir	0.2	0.2	\$250	\$420	\$50.00	\$84.00	[redacted]. Email to team re bottlenecks and tasks for all. Office conference with Mr. Nussbaum regarding identity of plaintiffs and venue for lawsuit.	230057-00105	X			

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1/22/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review email from Ms. Matthews re her call with [redacted], CEO of [redacted]. Phone conference with [redacted] re litigation. Attention to numerous email messages.	230057-00101			X	
1/23/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Email to Mr. Speir re [redacted] legal strategy and potential membership in the CBA.	230057-00101			X	
1/24/2014	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Review correspondence regarding potential membership of [redacted] and others.	230057-00101			X	
1/26/2014	H William Mahaffey	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	Review correspondence from Nancy re participation of Archdiocese [redacted]. Phone conference with Nancy Matthews re same. Email to Mr. Browning re issues associated with Archdiocese [redacted]	230057-00101			X	
1/27/2014	Scott Browning	2.3	2.3	\$445	\$590	\$1,023.50	\$1,357.00	Address CBA issues and Archdiocese [redacted] questions.	230057-00101			X	
1/28/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Conference with Ms. Matthews and Ms. Rennekamp re webinar. Review Prof. Laycock's amicus brief in Hobby Lobby to assess quality of legislative history argument as to RFRA standing for-profit corporations. Email to Mr. Speir re same. Phone conference with [redacted] re Catholic Benefit Association and [redacted]. Email to Nancy Matthews and Archbishop Coakley re same. Email messages	230057-00101			X	
1/29/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	to [redacted], Ms. Matthews, and [redacted] assistant to send Research impact of inconsistent judgments on doctrine of collateral estoppel (relevant to possible membership of [Redacted]); begin drafting memo regarding same.	230057-00105	X			
1/29/14	Ian S Speir	4.0	4.0	\$250	\$420	\$1,000.00	\$1,680.00	Begin drafting outline of agenda for webinar. Conference with Mr. Speir re additional issue under associational law.	230057-00101			X	
1/30/2014	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$488.00	Research impact of inconsistent judgments on doctrine of collateral estoppel (relevant to possible membership of [Redacted]); begin drafting memo regarding same. Office conference with Mr. Nussbaum regarding identity of plaintiffs, scope of relief, and co	230057-00105	X			
1/30/14	Ian S Speir	3.3	3.3	\$250	\$420	\$825.00	\$1,386.00	lateral estoppel; review preliminary injunction order in GuideStone Phone conference with Archdiocese [redacted] re Association	230057-00105			X	
1/31/2014	H William Mahaffey	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Membership issues.	230057-00101				
1/31/14	Ian S Speir	3.2	3.2	\$250	\$420	\$800.00	\$1,344.00	Draft master memo summarizing and discussing major litigation questions and issues.	230057-00105	X			
2/1/2014	L. Martin Nussbaum	4.8	4.8	\$465	\$610	\$2,208.75	\$2,928.00	Revision of draft text for website. Email to Bill Baird re opening a banking account. Email to Archbishop Coakley re mailing address for Office conference with Mr. Mahaffey and correspondence with Messrs. Mahaffey and Nussbaum regarding associational standing.	230057-00101	X		X	
2/3/14	Ian S Speir	3.9	3.9	\$245	\$420	\$955.50	\$1,638.00	Draft master memo summarizing and discussing major litigation. Revise announcement for webinar. Outline issues for discussion with team re modification of membership rates. Conference call with Archbishop Lori, [redacted], Bill Baird and Nancy Matthews to discuss refundability of camping dues and litigation fee, treatment	230057-00105			X	
2/4/2014	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	of the Archdiocese [redacted] [redacted], and related matters.	230057-00101				
2/4/14	Ian S Speir	2.6	2.6	\$245	\$420	\$637.00	\$1,092.00	Draft master memo summarizing and discussing major litigation questions and issues.	230057-00105	X			
2/5/14	Ian S Speir	1.0	1.0	\$245	\$420	\$245.00	\$420.00	Office conference with Mr. Nussbaum regarding working master memorandum and status of members who join the Association but not the Insurance Company. Update portions of working master memo pertaining to associational standing and membership criteria	230057-00105	X			
2/5/14	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	Review memorandum re associational standing and related issues. Conference with Mr. Speir re same.	230057-00105	X			
2/11/2014	L. Martin Nussbaum	3.8	3.2	\$465	\$610	\$1,743.75	\$1,952.00	Phone conference with [redacted] creative team re website issues. [redacted] [redacted] [redacted]. Conference call with Messrs. [redacted], Baird, and Mses. Matthews, Person, Wick, and Weidinger re marketing issues. Email to [redacted] [redacted] and Office conference with Messrs. Nussbaum and Mahaffey regarding	230057-00101			X	
2/11/14	Ian S Speir	1.6	1.6	\$245	\$420	\$392.00	\$672.00	working master memo and various pre- and post-litigation issues.	230057-00105	X			

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2/11/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Review memorandum from Mr. Speir re venue, parties, and related issues, including the collateral estoppel effects and association law. Confer with Messrs. Speir and Mahaffey re same. Email to Ms. [redacted]	230057-00105	X			
2/12/2014	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Review notice announcing webinar and revise power point slides in consultation with Ms. Rennekamp. Email to [redacted] and [redacted] re advantages of CBA.	230057-00101			X	
2/12/14	H William Mahaffey	2.4	2.4	\$475	\$610	\$1,140.00	\$1,464.00	Review memo re standing and other issues. Research re standing issues. Office conference with Mr. Speir.	230057-00105	X			
2/12/14	Ian S Speir	5.7	5.7	\$245	\$420	\$1,396.50	\$2,394.00	Revise working master memorandum in light of meeting with Messrs. Nussbaum and Mahaffey; correspondence with Messrs. Nussbaum and Mahaffey regarding same. Office conference with Mr. Mahaffey regarding associational standing, relief on behalf of Group III employers, and litigation issues involving proposed third-Email to Tom Montgomery re lexical norms. Conference with Ms. Miller re webinar. [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]. Review numerous email messages. [redacted] [redacted] [redacted] [redacted]	230057-00105	X			
2/13/2014	L. Martin Nussbaum	5.0	1.5	\$465	\$610	\$2,325.00	\$915.00	[redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]	230057-00101			X	
2/13/2014	Nicholas N Dyer	0.1	0.1	\$250	\$395	\$25.00	\$39.50	Conference with Mr. Nussbaum regarding incorporation of CBA. Conference with Nancy Matthews re numerous issues and scheduling issues. Phone conference with [redacted] re capitalization issues. Review from Mr. Browning re issues related to the Archdiocese [redacted] and the Archdiocese [redacted]. Lengthy email to Mr. Browning in response to same. Email to David Holden and Rebecca Welborn summarizing the memorandum re those employers that benefit from the litigation to reduce fee structure and related issues. Phone conference with Mr. Browning re same. Conference with Mr. Mahaffey re same. Voice mail message to Jeanne Gorman Rau re funds. Voice mail message to Nancy Matthews re various subjects. Phone conference with Jeanne [redacted]	230057-00101			X	
2/14/2014	L. Martin Nussbaum	5.3	5.3	\$465	\$610	\$2,441.25	\$3,233.00	Address CFO questions and various related communication.	230057-00101			X	
2/14/2014	Scott Browning	1.7	1.7	\$445	\$590	\$756.50	\$1,003.00	Review memo re standing and other issues. Research re standing issues. Office conference with Mr. Speir.	230057-00105	X			
2/14/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	Prepare agenda for board meeting. Email same to directors. Review and respond to numerous email messages. Revise text for website. Email to [redacted] re same.	230057-00101			X	
2/16/2014	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Review email from Ms. Matthews re possible plaintiff [Redacted]. Email to Jeanne Gorman re same.	230057-00105	X			
2/16/14	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Phone conference with Bob Gallagher (Good Will Publishing) re participation in Catholic Benefits Association.	230057-00101			X	
2/17/2014	H William Mahaffey	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Prepare agenda for CBA board meeting. Email to directors re same. Review several email messages re some members inability to attend. Attention to numerous emails. Assist with marketing Research facts relevant to selected plaintiffs; draft and revise complaint. Office conference with Mr. Nussbaum to discuss potential plaintiffs and possibility of class action.	230057-00105	X			
2/17/14	Ian S Speir	7.9	7.9	\$245	\$420	\$1,935.50	\$3,318.00	Phone conference with [Redacted] and his counsel re participation in CASC litigation	230057-00105	X			
2/17/14	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	Phone conference with Mr. Nussbaum and Nancy Matthews re participation by [redacted] [redacted] Dioceses. Office conference re same. [redacted] [redacted].	230057-00101			X	
2/18/2014	H William Mahaffey	2.1	1.6	\$475	\$610	\$997.50	\$976.00	Address various client questions and communications with Mr. [redacted]	230057-00101			X	
2/18/2014	Scott Browning	1.4	1.4	\$445	\$590	\$623.00	\$826.00	Review complaint. Office conference with Messrs. Nussbaum and Speir re associational standing issues and named parties.	230057-00105	X			
2/18/14	H William Mahaffey	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Research facts relevant to selected plaintiffs; draft and revise	230057-00105	X			
2/18/14	Ian S Speir	5.4	5.4	\$245	\$420	\$1,323.00	\$2,268.00						

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/18/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Email to directors canceling board meeting. Review email from [Redacted] re Archdiocese [Redacted]. Voice mail message to Archbishop Lori re same. Conference call with Tish Eason and Archbishop Coakley of the Archdiocese of Oklahoma City re participating as named plaintiffs. Multiple communications with Ms. Gorman re same. Conference call with Nancy Matthews, Bob Gallagher, Richard Hoefling of the Goodwill Publishing Company re joining the Catholic Benefit Association and serving as a named plaintiff. Conference with Ms. Matthews and Mr. Mahaffey re Goodwill Publishing Company issues. Also confer with [Redacted] re situation with Archdiocese of Philadelphia. Review email from Richard Bordelon of the Archdiocese of New Orleans. Voice mail Phone conference with Nancy Matthews re numerous marketing related issues. Phone conference with Donna Heddell, secretary to [redacted] [redacted] re setting up time to visit with Tim re the Archdiocese [redacted]. Review information re OSF health care. Draft email to Anthony Picarello promoting the notice of the webinar to the bishop's list serve. Phone conference with [redacted] re regulatory approval, website, and other issues. Exchange email messages with Bill Baird re check account and signatories. Phone conference with [redacted] [redacted] re Phone conference with [redacted] re [redacted]'s involvement. Rehearsal for webinar. Conference with [redacted] re logos and re several miscellaneous issues. Phone conference with [redacted], Executive Director of [redacted] Conference. Email to [redacted] providing copy of the announcement. Email to Bill Baird requesting his endorsement of the request. Email to [redacted] [redacted] re Office conference with Mr. Nussbaum regarding named plaintiffs, contact information, and need for further information. Determine information needed from the various named plaintiffs; phone conferences, voicemail, and/or correspondence with Loutitia Eason, Jeanne Gorman Rau, Rich Hoefling, Nancy Matthews, and Conference with Mr. Speir re recruitment and engagement of named plaintiffs. Voice mail message to Archbishop Lori. Email to Mr. Plachy re class certification issues. Voice mail message to Phone conference with Nancy Matthews. Phone conference with Richard Bordelon, general counsel for the Archdiocese of New Orleans. Email to Nancy Matthews re the conversation with Mr. Bordelon. Phone conference with [redacted] [redacted] re Archdiocese [redacted] plan. Email to [redacted] a copy of the Review motions for preliminary injunction filed in other HHS mandate cases; draft motion for preliminary injunction for Catholic Phone conference with Archbishop Lori re Archdiocese of Baltimore and its affiliates being named plaintiffs. Phone conference with his counsel David Kinkopf re same. Draft motion for preliminary injunction. Legal research re sub-class certification. Outline checklist for complaint. Review adverse 7th Circuit decision in Notre Dame case. Review D.Okla. decision in Guidestone case. Draft memorandum for [redacted] of the Archdiocese [redacted]. Email to Mr. [redacted] re same. Attention to numerous emails Address Archdiocese[redacted] participation issues with Mr. Nussbaum and [redacted] [redacted]. Meeting with Mr. Speir and Mr. Nussbaum. Research on preferable venue, review of relevant HHS Mandate, RLUIPA, and RFRA decisions in DC, Tenth Circuit, Colorado and OK district courts. Discussion with Mr. Speir re recommendation to file in Tenth Circ	230057-00105	X			
2/19/2014	L. Martin Nussbaum	3.5	3.5	\$465	\$610	\$1,627.50	\$2,135.00		230057-00101			X	
2/20/2014	L. Martin Nussbaum	3.8	3.8	\$465	\$610	\$1,743.75	\$2,318.00		230057-00101			X	
2/20/14	Ian S Speir	3.8	3.8	\$245	\$420	\$931.00	\$1,596.00		230057-00105	X			
2/20/14	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00		230057-00105	X			
2/21/2014	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00		230057-00101			X	
2/21/14	Ian S Speir	2.5	2.5	\$245	\$420	\$612.50	\$1,050.00		230057-00105	X			
2/21/14	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$348.75	\$457.50		230057-00105	X			
2/22/14	Ian S Speir	5.5	5.5	\$245	\$420	\$1,347.50	\$2,310.00		230057-00105	X			
2/22/14	L. Martin Nussbaum	3.3	3.3	\$465	\$610	\$1,511.25	\$1,982.50		230057-00105	X			
2/24/2014	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$793.00		230057-00101			X	
2/24/2014	Scott Browning	1.2	1.2	\$445	\$590	\$534.00	\$708.00		230057-00101			X	
2/24/14	Eric N. Kniffin	4.3	4.3	\$325	\$440	\$1,381.25	\$1,870.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/24/14	Ian S Speir	11.1	11.1	\$245	\$420	\$2,719.50	\$4,662.00	Draft preliminary injunction. Office conference with Messrs. Nussbaum and Plachy regarding class certification and need for subclasses corresponding to different groups of employer members; office conference with Messrs. Nussbaum and Kniffin regarding various issues in case, including class certification, venue, Conference call with Messrs. Plachy and Speir to discuss class certification issues. Further conference with Messrs. Speir and Kniffin related to venue analysis, drafting of preliminary injunction parties, and related issues. Attention to venue and standing issues.	230057-00105	X			
2/24/14	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Representation during webinar. Post-webinar phone conference with Nancy Matthews re numerous issues. Post-webinar phone conference with [redacted] and [redacted] re public relations issues. Phone conference with Bill Baird re webinar. Phone conference with Dave Kinkopf re Archdiocese of Baltimore's completion of application and issues related to named plaintiffs. Exchange email messages with Mr. [redacted]. Email to Josh Voss re possible conference call. Email to Ms. Craig re preparation of billing invoice and letterhead for the Catholic Benefits Association. Conference with Mr. Dyer re EIN and corporate resolutions. Exchange emails with Mr. Baird re same. Review email from Ms. Matthews re	230057-00105				
2/25/2014	Eric N. Kniffin	2.0	2.0	\$325	\$440	\$650.00	\$880.00	Research into [Redacted]. Discussion with Mr. Nussbaum.	230057-00101			X	
2/25/2014	H William Mahaffey	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Draft preliminary injunction). Phone conference with Mr. Nussbaum and Mr. Kinkopf regarding Archdiocese's membership and potential plaintiff status. Office conference with Messrs. Nussbaum and Mahaffey regarding issues of church plans and impact on standing and burden in litigation; correspondence with Mr. Nussbaum	230057-00101			X	
2/25/2014	L. Martin Nussbaum	4.5	4.5	\$465	\$610	\$2,092.50	\$2,745.00	Phone conference with Dave Kinkopf re possible parties from the Archdiocese of Baltimore and related issues.	230057-00101				
2/25/14	Eric N. Kniffin	1.8	1.8	\$325	\$440	\$568.75	\$770.00	Correspondence with [redacted] re participation of a Catholic Charities entity separate and apart from its associated Diocese in the CBA. Review articles and bylaws. Email re same.	230057-00105	X			
2/25/14	Ian S Speir	6.9	6.9	\$245	\$420	\$1,690.50	\$2,898.00	Conference with Mr. Mahaffey re Archdiocese [redacted]	230057-00105				
2/25/14	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	[redacted]. Phone conference with David Holden.	230057-00105	X			
2/26/2014	H William Mahaffey	0.9	0.9	\$475	\$610	\$427.50	\$549.00	Legal research and draft motion for class certification.	230057-00101			X	
2/26/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Revise and draft complaint. Phone conference with Rich Hoefling regarding Good Will Publishers, plan information, and participation in lawsuit; office conference with Mr. Nussbaum regarding same.	230057-00105	X			
2/26/14	Eric N. Kniffin	5.5	5.5	\$325	\$440	\$1,787.50	\$2,420.00	Office conference with Mr. Kniffin regarding draft motion for Phone conference with executives at Goodwill Publishing. Legal research re effect of accommodation.	230057-00105				
2/26/14	Ian S Speir	7.2	7.2	\$245	\$420	\$1,764.00	\$3,024.00	Draft board of director banking resolutions (separate and in addition to original consent minutes) for The Catholic Benefit	230057-00105			X	
2/26/14	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Legal research and draft motion for class certification.	230057-00105	X			
2/27/2014	Nicholas N Dyer	1.0	1.0	\$250	\$395	\$250.00	\$395.00	Revise and draft complaint. Revise and draft motion for preliminary Phone conference with Mike Norton re [Redacted]. Conference with Mr. Kniffin re evaluating judges on the US District Court in Oklahoma City. Email to team re choice of [Redacted]. Email to Angela Ables inquiring whether her colleague might be willing to	230057-00101				
2/27/14	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$406.25	\$550.00		230057-00105	X			
2/27/14	Ian S Speir	4.7	4.7	\$245	\$420	\$1,151.50	\$1,974.00		230057-00105	X			
2/27/14	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$762.50		230057-00105				



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Compile list of members and prospectives. Respond to email from Deacon Phil Whiston, CFO of the Diocese of Amarillo, re questions. Phone conference with Fred Griffin and Deacon Whiston. Review and revise master list of members and prospectives. R eview and respond to email messages from Ms. Matthews re numerous issues. Voice mail message to [redacted], counsel for the Archdiocese [redacted], responding to her questions. Email to Ms. Matthews re same. Phone conference with [redacted] [redacted], counsel for the Archdiocese [redacted] [redacted]. Email to Nancy Matthews re Draft and revise corporate board consents regarding ratification of banking relationship and acceptance of resignation of His Eminence	230057-00101				
2/28/2014	L. Martin Nussbaum	5.0	4.5	\$465	\$610	\$2,325.00	\$2,745.00	Legal research and draft motion for class certification.	230057-00101			X	
2/28/2014	Nicholas N Dyer	1.0	1.0	\$250	\$395	\$250.00	\$395.00	Review and organize correspondence from Mr. Nussbaum, Mr. Hoefling, Ms. Eason, and Ms. Matthews regarding litigation, venue, and other matters. Draft motion for preliminary injunction. Draft	230057-00101				
2/28/14	Eric N. Kniffin	6.0	6.0	\$325	\$440	\$1,950.00	\$2,640.00	Legal research and draft motion for class certification.	230057-00105	X			
								Review HHS Mandate "Group II" opinions that have been issued and published; prepare binder of same for Mr. Nussbaum. Draft motion for preliminary injunction; office conferences and correspondence with Mr. Nussbaum regarding same.	230057-00105	X			
2/28/14	Ian S Speir	5.0	5.0	\$245	\$420	\$1,225.00	\$2,100.00	Review email from Archbishop Lori re doctrinal analysis. Continue drafting and revising complaint.	230057-00105				
3/1/14	Eric N. Kniffin	7.0	7.0	\$325	\$440	\$2,275.00	\$3,080.00	Review email from [redacted], counsel for the Archdiocese [redacted]. Respond to same. Continue revision of verified Phone conferences with Nancy Matthews re CBA applications.	230057-00105	X			
								Conference with Mr. Nussbaum. Review and exchange emails related to numerous membership issues. Numerous miscellaneous communications.	230057-00101			X	
3/1/14	Ian S Speir	11.6	11.6	\$245	\$420	\$2,842.00	\$4,872.00	Read and edit draft complaint; conversation with Messrs. Nussbaum and Speir re strategy and timing of complaint, preliminary injunction motion, motion for class certification; and draft motion Office conferences with Messrs. Nussbaum and Kniffin regarding class certification and timing.	230057-00105	X			
3/1/14	L. Martin Nussbaum	6.5	6.5	\$465	\$610	\$3,022.50	\$3,965.00	Continue drafting and revising complaint. Conference with Messrs. Speir and Kniffin re same and re issues related to the motion and brief for class certification.	230057-00105				
3/2/2014	L. Martin Nussbaum	5.5	5.5	\$465	\$610	\$2,557.50	\$3,355.00	Phone conference with Nancy Matthews to discuss marketing issues. Conference call with Sean Caine, [redacted], and Nancy Matthews to discuss public communications issues. Review numerous email messages from directors re signature on consent res olutions. Gather additional outlying signature. Email to Archbishop Chaput re signature page and update. Revision of	230057-00101			X	
3/3/2014	H William Mahaffey	0.8	0.8	\$475	\$610	\$380.00	\$488.00	Legal research and draft motion for class certification.	230057-00105	X			
3/3/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	Phone conferences with Mr. Hoefling, Ms. Gorman Rau, and Mr. Caine regarding case, needed documents, verification, and coordination of public communications.	230057-00105	X			
3/3/14	Eric N. Kniffin	4.0	4.0	\$325	\$440	\$1,300.00	\$1,760.00	Outline complaint issues and begin revision of same. Phone conference with Chuck Wade, chair of Catholic Charities of	230057-00105				
3/3/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	Phone conference with Mr. Mahaffey re numerous open issues.	230057-00101			X	
								Conference with Mr. Kniffin regarding nature of limited Meeting with Messrs. Mahaffey, Speir and Nussbaum re complaint and case strategy; legal research, draft and edit motion for class Analyze factual issues re each plaintiff. Gather additional facts re same. Revision of complaint. Research standing and procedural issues. Review Oklahoma local rules.	230057-00105	X			
3/3/14	L. Martin Nussbaum	6.0	6.0	\$465	\$610	\$2,790.00	\$3,660.00	Gather signatures on consent resolutions. Review attachments with Mr. Dyer. Email to Messrs. Baird and Johnson, copying Ms. Ables with directions re money flows.	230057-00101			X	
3/4/2014	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00		230057-00101				
3/4/14	Eric N. Kniffin	4.3	4.3	\$325	\$440	\$1,381.25	\$1,870.00		230057-00105	X			
3/4/14	Ian S Speir	0.7	0.7	\$245	\$420	\$171.50	\$294.00		230057-00105	X			
3/4/14	L. Martin Nussbaum	4.0	4.0	\$465	\$610	\$1,860.00	\$2,440.00		230057-00105	X			
3/5/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00		230057-00101			X	
3/5/2014	Nicholas N Dyer	0.2	0.2	\$250	\$395	\$50.00	\$79.00		230057-00101			X	
3/5/14	Eric N. Kniffin	8.0	8.0	\$325	\$440	\$2,600.00	\$3,520.00		230057-00105	X			
3/5/14	L. Martin Nussbaum	7.5	7.5	\$465	\$610	\$3,487.50	\$4,575.00		230057-00105	X			
3/6/2014	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00		230057-00101				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/6/14	Eric N. Kniffin	6.3	6.3	\$325	\$440	\$2,031.25	\$2,750.00	Edit motion for class certificaion; read and submit comments on draft complaint; meetings with Messrs. Mahaffey, Nussbaum and Speir re complaint, timing, and strategy.	230057-00105	X			
3/6/14	Eric N. Kniffin	0.8	0.8	\$325	\$440	\$243.75	\$330.00	Edit motion for class certification in light of updated allegations in	230057-00105	X			
3/6/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Read emails, phone calls with Mr. Speir regarding changes to	230057-00105	X			
3/6/14	H William Mahaffey	4.5	4.5	\$475	\$610	\$2,137.50	\$2,745.00	Review and revise complaint.	230057-00105	X			
3/6/14	Ian S Speir	12.2	12.2	\$245	\$420	\$2,989.00	\$5,124.00	Correspondence with Mr. Kincopf and Mr. Hoefling regarding complaint; review letters from Mr. Gallagher to board and employees of Good Will regarding objections to Mandate. Draft engagement letters to named plaintiffs. Review complaint; Phone conference with Jeanne Gorman re issues related to Villa St. Francis. Email to Noel Francisco re lawsuit. Phone conference with communications committee. Conference with Messrs. Speir and Kniffin re revision of complaint and next steps. Con tinue revising Exchange email messages with [redacted], counsel for the Archdiocese [redacted]. Phone conference with [redacted] re Conference with Mr. Speir regarding board structure and governance. Attention to records management of executed board Detailed conversations with [redacted] about Archdiocese [redacted] participation.	230057-00105	X			
3/6/14	L. Martin Nussbaum	4.8	4.8	\$465	\$610	\$2,208.75	\$2,897.50	Review and office conference re complaint.	230057-00105	X			
3/7/2014	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Draft/revise complaint; conferences with Messrs. Nussbaum, Mahaffey, Kniffin, and Dyer regarding same; correspondence with clients and counsel regarding same. Phone conference with Mr. Hoefling regarding complaint; phone conference with Mr. Nussbaum and Noel Francisco regarding case and litigation strategy. Prepare civil case cover sheet; research and compile forms and information needed for pro hac vice admission, notice of constitutional question, and corporate disclosure statement; Conference with Mr. Speir re revision of complaint. Voice mail message to [Redacted]. Voice mail message to Angela Ables re pro hac vice motion. Phone conference with Bill Baird re banking issue. Continue to draft and revise complaint. Phone conference with Angela Ables re pro hac vice motion, edits, entry of Mr. Blasingame's appearance and other issues. Exchange email messages with David Kinkopf re allegation as to the Archdiocese of	230057-00101			X	
3/7/2014	Nicholas N Dyer	0.4	0.4	\$250	\$395	\$100.00	\$158.00	Phone conference with Mr. Browning re recruitment related conversations for the Archdiocese [redacted] and the Archdiocese Conference with Mr. Nussbaum re Archdiocese [redacted] [redacted], Archdiocese [redacted], and the Diocese [redacted] Research local rules and practice applicable to preliminary injunction motion; correspondence with Mr. Nussbaum regarding Legal research re other comparable cases and their preliminary injunction pleadings and court decisions. Begin review of draft motion for preliminary injunction and revision of same.	230057-00101			X	
3/7/2014	Scott Browning	1.3	1.3	\$445	\$590	\$578.50	\$767.00	Office conference re brief.	230057-00105	X			
3/7/14	H William Mahaffey	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Research re several issues. Revise the brief in support of motion for preliminary injunction. Conference with Mr. Mahaffey re issue related to TPAs and whether they rightfully are part of the religious classification portion of the argument. Cont inue revision of the Read draft complaint and preliminary injunction, edit motion for class certification.	230057-00105	X			
3/7/14	Ian S Speir	6.8	6.8	\$245	\$420	\$1,666.00	\$2,856.00	Attention to correspondence among Mr. Nussbaum, Ms. Matthews, and me pertaining to number and geographic diversity of members; correspondence with Mr. Kniffin regarding same. Attention to requests for letters of good standing from applicable bars an d courts for purposes of pro hac vice admission. Draft and revise	230057-00105				
3/7/14	L. Martin Nussbaum	5.3	5.3	\$465	\$610	\$2,441.25	\$3,202.50		230057-00105				
3/8/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00		230057-00101			X	
3/8/2014	Scott Browning	1.1	1.1	\$445	\$590	\$489.50	\$649.00		230057-00101			X	
3/8/14	Ian S Speir	0.6	0.6	\$245	\$420	\$147.00	\$252.00		230057-00105	X			
3/8/14	L. Martin Nussbaum	3.3	3.3	\$465	\$610	\$1,511.25	\$1,982.50		230057-00105	X			
3/9/14	H William Mahaffey	0.6	0.6	\$475	\$610	\$285.00	\$366.00		230057-00105	X			
3/9/14	L. Martin Nussbaum	7.3	7.3	\$465	\$610	\$3,371.25	\$4,422.50		230057-00105	X			
3/10/14	Eric N. Kniffin	3.5	3.5	\$325	\$440	\$1,137.50	\$1,540.00		230057-00105	X			
3/10/14	Ian S Speir	6.9	6.9	\$245	\$420	\$1,690.50	\$2,898.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/10/14	L. Martin Nussbaum	6.8	6.8	\$465	\$610	\$3,138.75	\$4,117.50	Attention to file. Outline documents and tasks to complete filing. Email to Angela Ables re same. Email to Bob Gallagher seeking signed verification. Voice mail message to Rich Hoeftling re same. Review and revise complaint, especially sections re burden on Group I and II employers, and religious classification scheme.	230057-00105	X			
3/11/2014	Nicholas N Dyer	0.3	0.3	\$250	\$395	\$75.00	\$118.50	Continue drafting and revision of brief in support of motion for Review EIN letters for filing requirements. Report to Mr. Nussbaum regarding same.	230057-00101			X	
3/11/14	Arlene K. Martinez	3.0	3.0	\$190	\$250	\$570.00	\$750.00	Review Oklahoma Federal Rules of Civil Procedure for information on serving governmental agencies and employees; draft a summons for all defendants; communications with Mr. Speir re service of Summons and Complaints; revise summonses.	230057-00105	X			
3/11/14	Eric N. Kniffin	0.8	0.8	\$325	\$440	\$243.75	\$330.00	Revise motion for class certification in light of changes to complaint and preliminary injunction.	230057-00105	X			
3/11/14	Ian S Speir	4.6	4.6	\$245	\$420	\$1,127.00	\$1,932.00	Perform final edits to complaint and prepare for filing; conferences with Mr. Nussbaum regarding same. Draft corporate disclosure statement; attention to summons and ECF registration. Draft separate motion for preliminary injunction; conference and correspondence with Messrs. Nussbaum and Kniffin regarding Exchange email messages with Messrs. [Redacted] and Caine re timing for filing the lawsuit and related issues. Numerous email communications re banking issues predicate to filing suit. Phone conference with Ms. Morrissey re same. Email to Mr. Baird re same. Email to Mr. Caine re same. Further revision of brief in support of preliminary injunction. Conference with Mr. Speir re several litigation issues. Continue revising brief in support of motion for preliminary injunction. Forward to assistant to prepare table of	230057-00105	X			
3/11/14	L. Martin Nussbaum	8.0	8.0	\$465	\$610	\$3,720.00	\$4,880.00	Finalize Summons; communications with Mr. Speir re same.	230057-00105	X			
3/12/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00	Read motion for preliminary injunction.	230057-00105	X			
3/12/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Edit, finalize, and prepare all documents for filing; conferences with Mr. Nussbaum regarding same; phone conferences and correspondence with Ms. Ables and Mr. Blasingame regarding same. Correspondence with colleagues and other individuals in Continue drafting, revising, and addressing numerous issues related to complaint, motion for preliminary injunction, related brief, and other filings. Numerous conversations with Mr. Speir.	230057-00105	X			
3/12/14	Ian S Speir	6.9	6.9	\$245	\$420	\$1,690.50	\$2,898.00	Draft additional Summons; communications with Mr. Speir re tasks to be completed.	230057-00105	X			
3/12/14	L. Martin Nussbaum	7.5	7.5	\$465	\$610	\$3,487.50	\$4,575.00	Draft Ms. Matthews and Mr. Nussbaum declarations for attachment to motion for class certification; background research on Judge DeJuisti opinions on RLUIPA, RFRA, and Free Exercise.	230057-00105	X			
3/13/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	Correspondence with Mr. Nussbaum regarding Judge Leonard; correspondence with Mr. Blasingame regarding summons to Attorney General Holder. Review and provide comments to Mr. Respond to numerous media inquiries and issues. Email to Archbishop Sartain re same. Review email from Ms. Hettinger re inquiry from Catholic Channel. Review email from Neil Cavuto's assistant re interview on Fox Business News. Email to [Redacted] leadership re developments and follow up conversations with [Redacted]. Email to Mr. Picarello re developments. Exchange emails with [Redacted] of the Archdiocese of [Redacted] Exchange emails with Tish Eason with the Archdiocese of Oklahoma City. Respond to inquiry from Deacon [Redacted] of the Archdiocese of [Redacted]. Email to Kelly Kissell of the Oklahoman newspaper. Email to Hillary Burns requiring additional information for the presentation she is making re the Catholic Benefits Association.	230057-00105	X			
3/13/14	Eric N. Kniffin	3.5	3.5	\$325	\$440	\$1,137.50	\$1,540.00		230057-00105				
3/13/14	Ian S Speir	1.1	1.1	\$245	\$420	\$269.50	\$462.00		230057-00105				
3/13/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00		230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/14/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	Prepare for and outline topics for interview with the Catholic Channel. Phone conference with Hillary Burns and colleague from the USCCB. Phone conference with [redacted] and [redacted] of the Archdiocese [redacted] and the Diocese [redacted]. Phone	230057-00101			X	
3/14/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Attention to correspondence among counsel and with clients regarding case, assigned judge, recusals, motions for pro hac vice admission, class certification, and other matters.	230057-00105	X			
3/14/14	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,067.50	Phone conference with [Redacted] re litigation. Review and respond to series of orders with two judges recusing themselves and second	230057-00105	X			
3/17/2014	Joel Glover	0.8	-	\$425	\$560	\$340.00	\$0.00	and third judge being appointed. Email to clients re same. Review and analysis of reinsurance issues and draft.	230057-00101			X	
3/17/2014	L. Martin Nussbaum	7.5	7.0	\$465	\$610	\$3,487.50	\$4,270.00	Conference call with Messrs. Caine and [redacted] and Ms. Matthews re marketing and membership issues. Voice mail message to Father [redacted] [redacted], President of the Association of [redacted] Colleges and Universities. Phone conference with [redacted] re issues related to the Archdiocese [redacted]. [redacted] re web and other information. [redacted] [redacted] [redacted] [redacted] [redacted]. Phone conference with Nancy Matthews. Voice mail message to [redacted]	230057-00101			X	
3/17/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00	[redacted]. Phone conference with Archbishop Coakley re Receipt and review of proof of service; communications with Mr. Speir re service on all defendants.	230057-00105	X			
3/17/14	Eric N. Kniffin	2.8	2.8	\$325	\$440	\$893.75	\$1,210.00	Legal research, draft declarations for motion for class certification, email to Becket Fund re correcting case description on website.	230057-00105	X			
3/17/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Correspondence with Messrs. Nussbaum, Mahaffey, and Kniffin regarding exemptions from mandate and recusal of judges.	230057-00105	X			
3/18/2014	L. Martin Nussbaum	1.8	0.5	\$465	\$610	\$813.75	\$305.00	Email to Charmain Yoest at Americans United for Life re CBA/CIC option. [redacted] [redacted]. [redacted] [redacted] [redacted]	230057-00101			X	
3/18/14	Eric N. Kniffin	2.0	2.0	\$325	\$440	\$650.00	\$880.00	[redacted] [redacted] [redacted] [redacted] [redacted] [redacted]. Draft Ms. Matthews declaration, email to Mr. Plachy re class action	230057-00105	X			
3/18/14	Ian S Speir	1.2	1.2	\$245	\$420	\$294.00	\$504.00	Correspondence with Mr. Blassingame regarding service of process on civil process clerk pursuant to F.R.C.P. 4; preparation.	230057-00105	X			
3/18/14	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Preparation of motions for pro hac vice admission for Messrs. Nussbaum, Kniffin, and Speir, and correspondence with colleagues	230057-00105	X			
3/19/2014	L. Martin Nussbaum	4.5	2.5	\$465	\$610	\$2,092.50	\$1,525.00	Conference with Mr. Kniffin re issues related to class certification. Review email from Ms. Craig re accounts receivable billings. Email to David Johnson and Bill Baird re standard operating procedures re billings. Attention to roster of members. Email to [redacted] re total numbers of covered employees for Archdiocese [redacted] and [redacted] [redacted]. Phone conference with Nancy Matthews re accounting firm. Email to Nancy Matthews re [redacted]. Review email from Archbishop Coakley re the Diocese [redacted]. Email to Nancy Matthews re same. Review and respond to numerous email messages. Exchange voice mail [redacted] [redacted] [redacted].	230057-00101			X	
3/19/2014	Scott Browning	2.4	2.4	\$445	\$590	\$1,068.00	\$1,416.00	Conference with Mr. Browning re Archdiocese [redacted] participation in the CBA and related litigation. Second phone detailed communications with Mr. J. [redacted] and Mr. M. Nussbaum about Archdiocese [redacted] [redacted] role in CBA and	230057-00101			X	
3/19/14	Eric N. Kniffin	2.0	2.0	\$325	\$440	\$650.00	\$880.00	draft correspondence about same Meeting with Mr. Nussbaum to discuss writing a memo outlining reasons why Archdiocese [Redacted] should join the CBA and its lawsuit in Oklahoma; begin memo.	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/19/14	Ian S Speir	2.5	2.5	\$245	\$420	\$612.50	\$1,050.00	Review correspondence concerning press coverage of case and orders granting admission pro hac vice. Complete ECF registration form and prepare for filing. Correspondence with Ms. Matthews regarding contact information for members; draft email to members requesting information on plan year dates; prepare email list of members. Participate in Federalist Society teleforum on contraceptive mandate and Hobby Lobby case; take notes regarding Conference with Mr. Kniffin re litigation issues related to encouraging the Archdiocese [Redacted].	230057-00105	X			
3/19/14	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$152.50	Review email from [redacted] inquiring whether there are marketing advantages related to the CBA litigation strategy. Draft response to [redacted] and list advantages to the CBA litigation approach. Email to Mr. Browning re same to assist his conversations with the Archdiocese [redacted]. Review numerous emails, including email from [redacted]. Phone conference with [redacted], Review CBA talking points	230057-00105	X			
3/20/2014	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Draft memo, related legal research, discussion with Mr. Speir re Correspondence with Ms. Matthews, Ms. Sutton, and Ms. Lutterschmidt regarding updates to member contact list.	230057-00101			X	
3/20/2014	Scott Browning	0.5	0.5	\$445	\$590	\$222.50	\$295.00	Correspondence with Mr. Nussbaum regarding Notre Dame decision and marketing strategy. Conference with Mr. Kniffin	230057-00101			X	
3/20/14	Eric N. Kniffin	5.5	5.5	\$325	\$440	\$1,787.50	\$2,420.00	Research Notre Dame case. Phone conference with [redacted], Chancellor of the Diocese [redacted], re possibly joining the CBA. Email to Nancy Matthews re Edit memorandum, send to Mr. Nussbaum.	230057-00105	X			
3/20/14	Ian S Speir	0.8	0.8	\$245	\$420	\$196.00	\$336.00	Exchange emails with Messrs. [redacted] and Caine and Ms. Matthews re marketing meeting and re agenda for same. Prepare agenda. Conference call with marketing committee to discuss numerous marketing issues. Revised master prospect list. Email same to Ms. Matthews. [redacted] [redacted]. Revise application for membership for nonprofits. Create new application for membership for the for profit members. Revise application for nonprofit ministries. Pre pare application and revise same for for-profit employers. Revision of website to reflect the two applications	230057-00105	X			
3/20/14	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review proofs of service; communications with Mr. Speir re same. Begin revision of Ms. Matthews' declaration. Research information needed for same.	230057-00105	X			
3/21/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$116.25	\$183.00	Review email from Nancy Matthews re question from Baltimore affiliate. Phone conference with Ms. Matthews re same. Phone conference with director of communications for the Archdiocese of Oklahoma City. Review draft email to send to plan sponsor members re acquisition of their anniversary date and grandfather status. Conference with Mr. Speir re same. Review email from Mr. Speir re deadline and response date. Attention to preparation of certificates of membership. Conference with Ms. Craig re same. Call to [Redacted] re background on [Redacted] ; read analysis on Hobby Lobby oral argument.	230057-00101			X	
3/21/14	Eric N. Kniffin	1.8	1.8	\$325	\$440	\$568.75	\$770.00	Attention to service of process issues and response deadlines for complaint and motion for preliminary injunction; correspondence with Mr. Nussbaum and Ms. Ables regarding same. Correspondence with Association members regarding plan year anniversary and conference with Mr. Nussbaum regarding same; collect responses Review transcript of oral argument in Hobby Lobby to identify arguments employed by government vis-à-vis Group III employers. Exchange email messages with Dave Kinkopf re Schedule B entities and their status in the litigation. Continue review of Hob by Lobby argument. Email to clients reporting on argument and implications	230057-00105	X			
3/24/2014	L. Martin Nussbaum	4.8	4.3	\$465	\$610	\$2,232.00	\$2,623.00		230057-00101				
3/24/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00		230057-00105	X			
3/24/14	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00		230057-00105	X			
3/25/2014	L. Martin Nussbaum	3.0	3.0	\$465	\$610	\$1,395.00	\$1,830.00		230057-00101			X	
3/25/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00		230057-00105	X			
3/25/14	Ian S Speir	2.2	2.2	\$245	\$420	\$539.00	\$924.00		230057-00105	X			
3/25/14	L. Martin Nussbaum	5.0	5.0	\$465	\$610	\$2,325.00	\$3,050.00		230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/26/2014	L. Martin Nussbaum	4.7	4.7	\$465	\$610	\$2,162.25	\$2,867.00	Attention to preparation of certificates of membership. Conference with Ms. Craig re same. Draft letter to Archbishop Lori re certificates of membership. Voice mail message to [redacted]	230057-00101			X	
3/26/14	Eric N. Kniffin	0.3	0.3	\$325	\$440	\$81.25	\$110.00	[redacted]. Attention to engagement letters and waivers of conflicts of interest. Phone conference with [redacted] re setting up next	230057-00105	X			
3/26/14	Ian S Speir	1.9	1.9	\$245	\$420	\$465.50	\$798.00	Read emails from Msrs. Nussbaum and Speir re items to do and Correspondence with Mr. Nussbaum regarding members' plan year anniversaries. Review transcript of oral argument in Hobby Lobby and assess impact on Catholic Benefits Association case; review	230057-00105	X			
3/26/14	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	correspondence from Mr. Nussbaum regarding same, and provide Phone conference with Department of Justice attorney, Michael Pollack, to discuss management of case. Review related rules re	230057-00105	X			
3/27/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	briefing deadlines, page limits, and grounds for interlocutory Review email from [redacted] re revision of applications. Revise accordingly. Email to [redacted] and subsequent email to Ms.	230057-00101			X	
3/27/14	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$406.25	\$550.00	Research on briefing deadlines, write email to Msrs. Nussbaum and Speir re same; meet with Msrs. Nussbaum and Speir re litigation	230057-00105	X			
3/27/14	Ian S Speir	0.5	0.5	\$245	\$420	\$122.50	\$210.00	strategy and briefing schedule; email to same re conversation with Office conference with Messrs. Nussbaum and Kniffin to discuss	230057-00105	X			
3/27/14	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	timeline of motions and responses, concessions to and from government, motion for class certification, discovery, and oral Conference with Messrs. Speir and Kniffin to discuss numerous	230057-00105	X			
3/28/2014	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$813.75	\$1,098.00	issues related to stipulations with the government. Conference call with [redacted], Ms. Matthews, and [redacted] to	230057-00101			X	
3/28/14	Eric N. Kniffin	0.3	0.3	\$325	\$440	\$81.25	\$110.00	discuss relationships between Cigna Mercer, HealthSCOPE, [redacted], and [redacted] [redacted]. Phone conference with	230057-00105	X			
3/28/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	[redacted] re same. Conference call with [redacted] and Ms. Person re same. Email to colleagues at [redacted] [redacted] for additional	230057-00105	X			
3/28/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	call. Conference call with [redacted] and Nancy Matthews re latest news on the Cigna discussions. Review and revise engagement	230057-00105	X			
4/1/2014	L. Martin Nussbaum	1.3	1.3	\$465	\$610	\$581.25	\$762.50	Call to Mark Rienzi (Becket Fund) re litigation strategy in non-profit Office conference with Mr. Nussbaum regarding Roman Catholic	230057-00105	X			
4/1/2014	Nicholas N Dyer	2.3	2.3	\$250	\$395	\$575.00	\$908.50	Archdiocese of Atlanta v. Sebelius, which entered permanent Review and revise master engagement letter for all named parties	230057-00105	X			
4/1/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	in the litigation. Prepare agenda for marketing meeting. Conference call with	230057-00105	X			
4/1/14	Ian S Speir	0.5	0.5	\$245	\$420	\$122.50	\$210.00	Messrs. Caine and [redacted] and Ms. Matthews re marketing issues. Phone conference with Anthony Picarello re numerous	230057-00105	X		X	
4/1/14	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$372.00	\$488.00	issues related to the CBA. Research information re [redacted] and forward same with email and commentary to Ms. Matthews. Phone	230057-00105	X			
4/2/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	conference with Gary [redacted] re internal conflicts within [redacted]. Review email from Karen Casey of the Archdiocese	230057-00101			X	
								Conference call with Michael Pollack and Michelle Bennett of the Department of Justice re stipulations and case management issues.	230057-00105	X			
								Final revision of engagement letters. Email same to respective Conference call with Mr. [redacted] and Mr. [redacted] [redacted]	230057-00101			X	
								to discuss benefits consultants/gatekeeper problem Review registered agent registration form; review minute books	230057-00101			X	
								Communicate with Mr. I. Speir re docket; update case docket Office conference with Mr. M. Nussbaum regarding stipulations	230057-00105	X			
								with government and timeline for proceedings on preliminary Review and respond to numerous email messages; conference with	230057-00105	X			
								Mr. I. Speir re preparing stipulated motion Conference with Mr. W. Mahaffey re problem of gatekeepers	230057-00101			X	
								blocking CBA applications; review email from [redacted] and related video presentation of Prof. Helen Alvare; email to team re same;					
								forward same to Mr. R. Bordelon; forward same to directors; exchange emails with Ms. N. Matthews re marketing issues	230057-00101				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Follow up on and complete CT Corp registered agent representation questionnaire; research registration requirements as a foreign				X	
4/2/2014	Nicholas N Dyer	4.1	4.1	\$250	\$395	\$1,025.00	\$1,619.50	entity; review and revise minute books	230057-00101				
4/2/14	Eric N. Kniffin	1.5	1.5	\$325	\$440	\$487.50	\$660.00	Read government's response brief; outline arguments for reply	230057-00105	X			
								Draft stipulated motion to continue deadlines and discovery; correspondence with Mr. M. Nussbaum regarding same; office		X			
4/2/14	Ian S Speir	1.5	1.5	\$245	\$420	\$367.50	\$630.00	conference with Mr. M. Nussbaum and research regarding ACLU's	230057-00105				
								Review government's response in opposition to motion for		X			
4/2/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	preliminary injunction; outline issues and assignments	230057-00105				
4/3/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	Email to [redacted] re license from the state [redacted]	230057-00101			X	
								Meet with Mr. M. Nussbaum to discuss strategy for reply brief and		X			
4/3/14	Eric N. Kniffin	5.8	5.8	\$325	\$440	\$1,868.75	\$2,530.00	legal research; draft memo for Mr. M. Nussbaum	230057-00105				
								Review government's response in opposition to motion for		X			
								preliminary injunction; begin drafting reply; office conference with					
4/3/14	Ian S Speir	3.9	3.9	\$245	\$420	\$955.50	\$1,638.00	Mr. M. Nussbaum and Mr. E. Kniffin regarding same	230057-00105				
								Review request from American Civil Liberties Union attorney, Ms. J.					
								Lee to file an amicus brief; review Mr. I. Speir's research re amicus					
								option at the District Court; draft response to Ms. J. Lee denying					
								request for consent; review email from Ms. A. Ables re inquiry from		X			
								[Redacted], general counsel for [Redacted]; phone conference with					
								Mr. B. [Redacted] re allegations in the CBA complaint related to					
								healthcare sharing ministries and the operation of Samaritan					
								Ministries International and its analogous organizations; outline					
4/3/14	L. Martin Nussbaum	6.8	6.8	\$465	\$610	\$3,162.00	\$4,148.00	treatment of issues in motion for preliminary injunction, response,	230057-00105				
								Revise Master Calendar; review United States for the District of		X			
								Western Oklahoma local rules; update dockets; meet with Mr. I.					
4/4/14	Arlene K. Martinez	2.0	2.0	\$190	\$250	\$380.00	\$500.00	Speir re upcoming deadlines and tasks to be completed	230057-00105				
								Read ACLU amicus brief; meet with Mr. I. Speir and Mr. M.		X			
4/4/14	Eric N. Kniffin	6.0	6.0	\$325	\$440	\$1,950.00	\$2,640.00	Nussbaum to discuss response to amicus brief; research and draft	230057-00105				
								Review ACLU's amicus brief; office conferences with Mr. M.		X			
								Nussbaum and Mr. E. Kniffin regarding response; research case law					
								on standing, injury in fact, and whether a limitation of options					
4/4/14	Ian S Speir	3.0	3.0	\$245	\$420	\$735.00	\$1,260.00	satisfies standing requirements; office conference with Ms. A.	230057-00105				
								Review court's order granting motion for leave to file amicus brief;					
								conference with Mr. I. Speir re same; revision of stipulations; phone					
								conference with colleagues re same; phone conference with Mr. M.					
								Pollack re same; review ACLU brief; conference with Mr. I. Speir and		X			
								Mr. E. Kniffin re our response to the ACLU's argument re effect on					
								third parties; second phone conference with Mr. M. Pollack re					
								effect on third parties; third conference with Mr. M. Pollack re					
								proposed stipulated order; draft separate motion for enlargement					
4/4/14	L. Martin Nussbaum	7.5	7.5	\$465	\$610	\$3,487.50	\$4,575.00	of pages; revise same; prepare outline for reply brief; conference	230057-00105				
								Outline and begin drafting of reply brief in support of motion for		X			
4/5/14	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,069.50	\$1,403.00	preliminary injunction	230057-00105				
								Review Seventh Circuit Notre Dame decision and Mr. A. Picarello's		X			
4/6/14	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$372.00	\$488.00	critique re same	230057-00105				
4/7/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	Review docket report; review case docket	230057-00105				
								Legal research for Mr. M. Nussbaum on government's					
								Establishment Clause argument; research on Mandate cases where		X			
								injunctions denied or granted; research on scope of discrimination					
4/7/14	Eric N. Kniffin	11.3	11.3	\$325	\$440	\$3,656.25	\$4,950.00	prohibited under Larson v. Valente; draft section of brief responding	230057-00105				
								Draft reply in support of motion for preliminary injunction (portions		X			
4/7/14	Ian S Speir	1.4	1.4	\$245	\$420	\$343.00	\$588.00	related to standing)	230057-00105				
								Continue drafting reply brief; legal research re numerous issues		X			
4/7/14	L. Martin Nussbaum	10.5	10.5	\$465	\$610	\$4,882.50	\$6,405.00	related to preparation of reply brief	230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/8/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review voice mail message from President [redacted] [redacted] of the [redacted]; phone conference with President [redacted] re the possibility of [redacted] joining the CBA; email to President Garvey providing requested information, copying same to Ms. N. Matthews	230057-00101			X	
4/8/2014	Scott Browning	1.3	1.3	\$445	\$590	\$578.50	\$767.00	Work on Archdiocese [redacted] questions and G. O'Brien issues	230057-00101			X	
4/8/14	Eric Hall	0.3	0.3	\$390	\$510	\$117.00	\$153.00	Conference with Mr. M. Nussbaum re CCU v. Weaver and facial versus as-applied challenges	230057-00105	X			
4/8/14	Eric N. Kniffin	9.5	9.5	\$325	\$440	\$3,087.50	\$4,180.00	Draft brief section responding to ACLU. Legal research on Larson, CCU v. Weaver, and related cases; meet with Mr. I. Speir and Mr. M. Nussbaum to discuss progress and remaining to dos; analyze	230057-00105	X			
4/8/14	Ian S Speir	5.5	5.5	\$245	\$420	\$1,347.50	\$2,310.00	Mandate rulings on whether dioceses have standing; legal research Draft reply in support of motion for preliminary injunction (portions related to standing); related case law research and office	230057-00105	X			
4/8/14	L. Martin Nussbaum	7.5	7.5	\$465	\$610	\$3,487.50	\$4,575.00	Revision of draft stipulation, after reviewing proposed edits from Mr. M. Pollack; phone conference with Mr. M. Pollack re outstanding issues as to class certifications and possible stipulation; continue drafting reply brief, focusing on the Establishment Clause arguments; continue drafting reply brief; begin editing of same;	230057-00105	X			
4/9/2014	L. Martin Nussbaum	0.4	0.4	\$465	\$610	\$186.00	\$244.00	Revision of memo to Mr. S. Browning re Archdiocese [redacted] and why it should join the CBA; voice mail message to Mr. S. Browning	230057-00101			X	
4/9/2014	Nicholas N Dyer	0.1	0.1	\$250	\$395	\$25.00	\$39.50	Reply to email from Ms. K. Schneider at CT Corp regarding registered agent question	230057-00101			X	
4/9/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Communicate with Mr. I. Speir re reply in support of injunction; Meet with Mr. I. Speir and Mr. M. Nussbaum to discuss remaining tasks; research on North Carolina contraception mandate, calls to Anna Franzanello and Mr. M. Rienzi regarding same; draft section of	230057-00105	X			
4/9/14	Eric N. Kniffin	7.3	7.3	\$325	\$440	\$2,356.25	\$3,190.00	brief on dioceses' substantial burden; miscellaneous legal research; Draft and edit reply in support of motion for preliminary injunction; related research on differences and commonalities between North Carolina and federal mandates; correspondence and office	230057-00105	X			
4/9/14	Ian S Speir	10.7	10.7	\$245	\$420	\$2,621.50	\$4,494.00	conferences with Mr. M. Nussbaum and Mr. E. Kniffin regarding Revision of stipulation re procedural issues; email same to Mr. M. Pollack; continue working on reply brief; multiple conferences with	230057-00105	X			
4/9/14	L. Martin Nussbaum	9.7	9.7	\$465	\$610	\$4,510.50	\$5,917.00	colleagues re same; edit to reduce to page limits Phone conference with Archbishop Lori's secretary re setting up directors' meeting; review and respond to emails re board meeting	230057-00105	X			
4/10/2014	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$372.00	\$488.00	and re marketing committee meeting; email to Mr. J. Glover re	230057-00101			X	
4/10/14	Eric N. Kniffin	3.5	3.5	\$325	\$440	\$1,137.50	\$1,540.00	Revise motion for class certification in light of motion for preliminary injunction briefing	230057-00105	X			
4/10/14	L. Martin Nussbaum	6.0	6.0	\$465	\$610	\$2,790.00	\$3,660.00	Review email from Judge Russell's clerk re order of suspension of certain deadlines; email briefs to [Redacted]; phone conference with Ms. N. Matthews re litigation report and related issues; email to directors and officers re litigation report; email to members re same; exchange email messages with Mr. Storer re historical use of	230057-00105	X			
4/11/2014	L. Martin Nussbaum	2.8	2.8	\$465	\$610	\$1,302.00	\$1,708.00	surrogates to solve problem of conscientious objection; phone Phone conference with [redacted], Ms. B. Elrey, and Ms. N. Matthews re marketing and related issues; exchange email messages with Archbishop Lori's assistant re board meeting; review and respond to email from Archbishop Lori re board agenda;	230057-00101			X	
4/11/14	Eric N. Kniffin	2.8	2.8	\$325	\$440	\$893.75	\$1,210.00	prepare agenda for CBA board meeting; email to Archbishop Lori re	230057-00105	X			
4/14/2014	L. Martin Nussbaum	3.8	3.8	\$465	\$610	\$1,767.00	\$2,318.00	Revise motion for class certification in light of motion for preliminary injunction briefing	230057-00105			X	
4/14/14	Eric N. Kniffin	2.5	2.5	\$325	\$440	\$812.50	\$1,100.00	Prepare for board meeting; representation during board meeting; conference call with Mr. A. Walter and Ms. N. Matthews re several	230057-00101				
4/14/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Meeting with Mr. M. Nussbaum re Prof McConnell's article in Federal Society; draft motion for leave to file supplemental	230057-00105	X			



### Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/14/14	L. Martin Nussbaum	2.0	2.0	\$465	\$610	\$930.00	\$1,220.00	Review article from Prof. McConnell re arguments in Hobby Lobby; conferences respectively with Mr. I. Speir and Mr. E. Kniffin re filing the same as a notice of supplemental authority	230057-00105	X			
4/15/2014	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Conference call with Ms. M. Person and Mr. [redacted] [redacted] re [redacted] and Cigna; voice mail message to Mr. B. Baird re same; review email from Mr. [redacted] [redacted] and Ms. N. Matthews re same; phone conference with Ms. N. Matthews re same; voice mail message to Archbishop Lori; voice mail message to Mr. T. Lescoe; email to Ms. N. Matthews re [redacted] billing certificate issues; phone conference with Mr. B. Baird; email to Ms. M. Person and team re same; conference call with [redacted] and Legal research on Judge Russell opinions on Rule 23 motions;	230057-00101			X	
4/15/14	Eric N. Kniffin	4.0	4.0	\$325	\$440	\$1,300.00	\$1,760.00	finalize edits and submit draft motion to Mr. Nussbaum	230057-00105	X			
4/15/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	Review draft motion for leave to file supplemental authority; comment on applicability of local rules to such motion and provide comments to Mr. E. Kniffin and Mr. M. Nussbaum	230057-00105	X			
4/15/14	L. Martin Nussbaum	1.5	1.5	\$465	\$610	\$697.50	\$915.00	Review article from Prof. McConnell re arguments in Hobby Lobby; conferences respectively with Mr. I. Speir and Mr. E. Kniffin re filing the same as a notice of supplemental authority	230057-00105	X			
4/16/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Phone conference with Mr. B. Baird re communications with [redacted] [redacted] and phone conference with with Mr. [redacted] re same; email to Mr. [redacted] [redacted] and Mr. B. [redacted]	230057-00101			X	
4/16/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00	Review all pending pleadings; update docket for the Western Draft letter from Archbishop Lori to present and prospective CBA members; meeting with Mr. M. Nussbaum re class certification	230057-00105	X			
4/16/14	Eric N. Kniffin	2.3	2.3	\$325	\$440	\$731.25	\$990.00	motion; email to Mr. M. Nussbaum regarding suggested edits	230057-00105				
4/16/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review motion for hearing on preliminary injunction motion; review correspondence from Mr. E. Kniffin on motion for class certification	230057-00105	X			
4/16/14	L. Martin Nussbaum	3.5	3.5	\$465	\$610	\$1,627.50	\$2,135.00	Continue revision of motion for class certification; conference with Mr. E. Kniffin re same	230057-00105	X			
4/17/14	Eric N. Kniffin	3.0	3.0	\$325	\$440	\$975.00	\$1,320.00	Meeting with Mr. M. Nussbaum; draft proposed order for motion for class certification, making final edits to motion for class certification in light of proposed order; file motion and proposed Edit motion for class certification; conference with Mr. E. Kniffin re preparing draft order related to motion for certification	230057-00105	X			
4/17/14	L. Martin Nussbaum	3.5	3.5	\$465	\$610	\$1,627.50	\$2,135.00	Read Family Talk decision granting preliminary injunction; draft related motion for supplemental authority in CBA case; draft Review Mr. E. Kniffin's draft motion for leave to file supplemental authority (grant of preliminary injunction in Dobson v. Sebelius);	230057-00105	X			
4/18/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	provide comments to Mr. E. Kniffin regarding same	230057-00105	X			
4/19/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	Email to Mr. S. Browning re Dobson decision as may be helpful in recruiting the Archdiocese [redacted] [redacted]	230057-00101			X	
4/19/2014	Scott Browning	1.2	1.2	\$445	\$590	\$534.00	\$708.00	Review of materials and various communications	230057-00101			X	
4/21/2014	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	Review of materials and various communications	230057-00101			X	
4/21/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	Revise docket to include discovery stipulations and court orders	230057-00105	X			
4/22/2014	L. Martin Nussbaum	3.6	3.6	\$465	\$610	\$1,674.00	\$2,196.00	Numerous phone conferences re issues related to [redacted], insurers, TPA, and provider networks	230057-00101			X	
4/22/14	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	Draft reports to clients and consultants re litigation developments	230057-00105	X			
4/24/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Update docket to include additional plaintiff's for deadline purposes	230057-00105	X			
4/24/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Office conference with Mr. M. Nussbaum regarding preparation for hearing and argument on preliminary injunction motion	230057-00105	X			
4/24/14	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	Conference with Mr. I. Speir re argument preparation	230057-00105	X			
4/25/2014	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	Review email from Ms. N. Mathews; phone conference with Ms. N. Mathews re Mr. R. J. Gallagher proposal	230057-00101			X	
4/28/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	Review master docketing calendar for case deadlines and provide comments to docketing and Ms. A. Martinez; office conference with Ms. A. Martinez regarding same	230057-00105	X			
5/1/2014	H William Mahaffey	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Phone conference with Ms. N. Matthews re Christian Brothers	230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/1/14	Ian S Speir	2.9	2.9	\$245	\$420	\$710.50	\$1,218.00	Prepare outline of standing issues, arguments, and key cases for Mr. M. Nussbaum in preparation for hearing on motion for	230057-00105	X			
5/1/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Conference with Mr. I. Speir re issues for the oral argument;	230057-00105	X			
5/2/2014	H William Mahaffey	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Conference with Mr. M. Nussbaum re Christian Brothers	230057-00101			X	
								[redacted] [redacted] review numerous email messages; [redacted]					
5/2/2014	L. Martin Nussbaum	3.6	0.3	\$475	\$610	\$1,710.00	\$183.00	[redacted] [redacted] [redacted]	230057-00101			X	
								Conversation with Mr. Nussbaum; research on case law supporting					
5/2/14	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$422.50	\$572.00	including future CBA members in requested injunctive relief	230057-00105	X			
5/2/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Prepare for oral argument	230057-00105	X			
5/3/14	L. Martin Nussbaum	4.0	4.0	\$475	\$610	\$1,900.00	\$2,440.00	Begin work on argument; prepare table of contents for complaint	230057-00105	X			
								Phone conference with Ms. N. Matthews re developments and					
								issues related to enrollment, re Christian Brothers, argument, and				X	
5/4/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	marketing; email to [redacted] re phone call	230057-00101				
5/4/14	L. Martin Nussbaum	7.1	7.1	\$475	\$610	\$3,372.50	\$4,331.00	Begin drafting argument including required additional research	230057-00105	X			
								[redacted] [redacted] [redacted] [redacted] [redacted]; phone					
								conference with Ms. N. Matthews [redacted] re situation in					
								[redacted]; phone conference with [redacted] [redacted] re					
								Archdiocese [redacted]; email to Ms. N. Matthews re contact				X	
								information for Archdiocese [redacted]; review correspondence					
								from Mr. [redacted] general counsel for [redacted]; research file re					
5/5/2014	L. Martin Nussbaum	2.8	0.5	\$475	\$610	\$1,330.00	\$305.00	lobbyist who worked on the HCSM exemption; email to Mr.	230057-00101				
								Meeting with Mr. M. Nussbaum; email correspondence to former					
								clerk of Judge Russell; call to Judge's chambers; email summary to		X			
5/5/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Mr. M. Nussbaum on what to expect at preliminary injunction oral	230057-00105				
								Phone conference with [redacted] of the Diocese [redacted] re					
								issues related to joining the CBA; email to Ms. N. Matthews re					
								same; phone conference with Mr. J. [redacted] re Archdiocese				X	
								[redacted]; conference with Mr. E. Gleason related ethical issues;					
								phone conference with Mr. S. Browning; email to Mr. J. [redacted]					
5/6/2014	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	re Archdiocese's decision; conference with Mr. E. Gleason and	230057-00101				
5/6/2014	Scott Browning	1.3	1.3	\$445	\$590	\$578.50	\$767.00	Conference with Mr. M. Nussbaum and related calls	230057-00101			X	
5/6/14	David M Hyams	1.0	1.0	\$270	\$340	\$270.00	\$340.00	Conduct research and analysis of writings by attorney Mr. B.	230057-00105	X			
								Read response brief to CBA's motion for class certification; legal					
5/6/14	Eric N. Kniffin	6.3	6.3	\$325	\$440	\$2,047.50	\$2,772.00	research and outlining reply brief	230057-00105	X			
								Continue working on argument; conference with Mr. E. Kniffin re					
								government's response to motion for class certification; phone		X			
								conference with Ms. N. Matthews re government's argument that					
5/6/14	L. Martin Nussbaum	7.1	7.1	\$475	\$610	\$3,372.50	\$4,331.00	no future class members should be included in the class	230057-00105				
								Legal research; summary for Mr. M. Nussbaum on case law					
5/7/14	Eric N. Kniffin	2.8	2.8	\$325	\$440	\$910.00	\$1,232.00	supporting including future CBA members in requested injunctive	230057-00105	X			
5/7/14	Eric N. Kniffin	2.0	2.0	\$325	\$440	\$650.00	\$880.00	Legal research; draft reply in support of motion for class	230057-00105	X			
5/7/14	L. Martin Nussbaum	6.0	6.0	\$475	\$610	\$1,425.00	\$3,660.00	Transit from Colorado Springs to Oklahoma City (6.00 hours; billed	230057-00105	X			
5/7/14	L. Martin Nussbaum	5.5	5.5	\$475	\$610	\$2,612.50	\$3,355.00	Continue research and preparation of argument	230057-00105	X			
								Review materials re class certification; fine tune argument; transit					
								to court house; argument; phone conferences re same with		X			
5/8/14	L. Martin Nussbaum	7.0	7.0	\$475	\$610	\$3,325.00	\$4,270.00	Archbishop Lori, Ms. N. Matthews, and Ms. B. [Redacted]	230057-00105				
5/8/14	L. Martin Nussbaum	5.0	5.0	\$475	\$610	\$1,187.50	\$3,050.00	Transit from Oklahoma City to Colorado Springs (5.00 hours; billed	230057-00105	X			
5/9/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review and respond to numerous email messages	230057-00101			X	
								Meeting with Mr. M. Nussbaum; draft class certification reply;					
5/9/14	Eric N. Kniffin	6.3	6.3	\$325	\$440	\$2,047.50	\$2,772.00	prepare motion for extension of time	230057-00105	X			
								Attention to file; review government's response to motion for class					
								certification and outline issues for reply brief; conference with Mr.		X			
5/9/14	L. Martin Nussbaum	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	E. Kniffin re argument and re reply brief in support of motion for	230057-00105				
5/12/14	Eric N. Kniffin	4.3	4.3	\$325	\$440	\$1,397.50	\$1,892.00	Draft reply brief in support of motion for class certification	230057-00105	X			
								Review correspondence from past week; review government's					
								response brief regarding motion for class certification; office		X			
								conference with Mr. E. Kniffin regarding hearing on motion for					
5/12/14	Ian S Speir	1.0	1.0	\$245	\$420	\$245.00	\$420.00	preliminary injunction and reply brief regarding motion for class	230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/13/14	Eric N. Kniffin	11.5	11.5	\$325	\$440	\$3,737.50	\$5,060.00	Draft reply to motion for class certification	230057-00105	X			
								Review government's supplemental brief on federal/N.C. mandates and government's notice of supplemental authority (Diocese of		X			
5/13/14	Ian S Speir	1.0	1.0	\$245	\$420	\$245.00	\$420.00	Cheyenne opinion); provide comments to Mr. M. Nussbaum	230057-00105				
								Voice mail message to Ms. [redacted] at Archdiocese [redacted];					
								conference call with Archbishop Coakley, [redacted] [redacted], and				X	
								Ms. N. Matthews re marketing and communications issues;					
5/14/2014	L. Martin Nussbaum	1.5	1.1	\$475	\$610	\$712.50	\$671.00	[redacted] [redacted] [redacted] [redacted]	230057-00101				
5/14/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Review and update docket	230057-00105	X			
								Review and edit reply brief in support of motion for class		X			
5/14/14	Ian S Speir	2.8	2.8	\$245	\$420	\$686.00	\$1,176.00	certification; office and phone conferences with Mr. M. Nussbaum	230057-00105				
								Review government's response to Motion for Class Certification;					
								conference with Mr. I. Speir re same; further review of same and					
								second conversation with Mr. I. Speir re final edits to reply brief;		X			
								phone conferences, seriatim, with Messrs. J. DeVito, and B. Lovely					
5/14/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	reporting on oral argument; phone conference with Mr. Speir re	230057-00105				
								government's supplemental authority re North Carolina CASC					
5/15/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Communications with docketing department re motions for class	230057-00105	X			
								certification and deadlines					
5/15/14	Ian S Speir	3.2	3.2	\$245	\$420	\$784.00	\$1,344.00	Review and edit reply brief in support of motion for class	230057-00105	X			
5/15/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	certification; file brief; correspondence with Messrs. M. Nussbaum	230057-00105				
								Phone conference with Mr. P. Fitzgerald reporting on oral argument	230057-00105	X			
								Office conference with Mr. M. Nussbaum regarding potential		X			
5/19/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	supplemental affidavit from Good Will Publishers pertinent to	230057-00105				
								Draft report to board of directors and officers re oral arguments;					
								phone conference with Mr. R. Hoefling re possible affidavit from					
								Goodwill Publishing; draft affidavit; Review draft affidavit for Mr. R.		X			
								Hoefling; conference with Mr. I. Speir re relative advantages and					
								disadvantages of providing court with additional affidavit in support					
5/19/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	of Goodwill Publishing standing; exchange email messages with	230057-00105				
								Report to directors re oral argument; conference with Ms. N.					
								Matthews re same and re report to members; draft report to		X			
								members re oral argument; draft report to CBA members; exchange					
5/20/14	L. Martin Nussbaum	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	email messages with Professor M. Rienzi re opportunities available	230057-00105				
								Review Archdiocese [redacted] draft pleadings and related					
								comments relevant to the better option of joining the CBA; phone				X	
5/21/2014	L. Martin Nussbaum	3.8	3.8	\$465	\$610	\$1,767.00	\$2,318.00	conference with Mr. S. Browning re same; email to Mr. S. Browning	230057-00101				
5/21/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Identify issues for press reports; conference with Ms. J. Desmond re	230057-00105	X			
5/22/2014	Scott Browning	1.8	1.8	\$445	\$590	\$801.00	\$1,062.00	Working on AOP issues	230057-00101			X	
								Update chart summarizing 10 HHS Mandate cases in the 10th		X			
5/22/14	Eric N. Kniffin	1.6	1.6	\$325	\$440	\$520.00	\$704.00	Circuit; strategy call with Mr. M. Rienzi (Becket Fund) and Mr.	230057-00105				
								Phone conference with Mr. S. Caine re communications issues					
								related to imminent decision from the U.S. District Court; email to					
								Ms. J. Desmond providing additional information re same; provide		X			
								additional information to Ms. J. Desmond, for her report; identify					
								HHS CASC cases active in the Tenth Circuit and the status of each;					
5/22/14	L. Martin Nussbaum	4.8	4.8	\$475	\$610	\$2,280.00	\$2,928.00	phone conference with Prof. M. Rienzi re the sequencing of cases	230057-00105				
5/27/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Review membership forms; letter to Archbishop Lori, forwarding	230057-00101			X	
								Office conference with Mr. M. Nussbaum regarding pending					
								decision on motion for preliminary injunction motion and public		X			
5/27/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	relations strategy after decision issues	230057-00105				
								Attention to provisional press release; revision of press release					
5/27/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	related to preliminary injunction order	230057-00105	X			
								Review voice mail message from Ms. W. Vitter of the Archdiocese					
								of New Orleans; leave voice mail message for her in return;					
								Exchange email messages with general counsel for the Archdiocese				X	
								of New Orleans regarding their joining the Catholic Benefit					
5/28/2014	L. Martin Nussbaum	1.0	1.0	\$465	\$610	\$465.00	\$610.00	Association; email to Ms. N. Matthews and Archbishop Lori re same	230057-00101				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/28/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Update docket to include most recent pleadings and court orders	230057-00105	X			
5/28/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review comments from Archbishop Coakley as forwarded by Mr. S. Caine; respond to same	230057-00105	X			
5/30/2014	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$837.00	\$1,098.00	Phone conference with Ms. W. Vitter re New Orleans [redacted]; attention to numerous email messages; review and forward application from Ms. W. Vitter; email to clients re revised roster and	230057-00101			X	
5/31/2014	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	Review and respond to various email messages	230057-00101			X	
6/1/2014	L. Martin Nussbaum	2.3	2.3	\$465	\$610	\$1,069.50	\$1,403.00	Phone conference with Ms. N. Matthews re situation with Archdiocese [redacted], a prospective CBA member; conference call with Archbishop [redacted] [redacted] re same; phone conference with Mr. W. Mahaffey re same; second phone conference with	230057-00101			X	
6/2/2014	L. Martin Nussbaum	7.0	7.0	\$465	\$610	\$3,255.00	\$4,270.00	Prepare agenda for meeting of consultants; conference call with Messrs. W. Mahaffey and J. Glover to discuss same; conference call with [redacted], and Bishop [redacted] re [redacted] and options for the Archdiocese [redacted] under the trust arrangement; identify possible interim solution; conference with Ms. N. Matthews re same; phone conference with Archbishop Lori re same and re New Orleans meeting; review application from Archdiocese [redacted]; email to Mr. [redacted] re same; draft letter for Ms. N. Matthews to send to Archdiocese [redacted] [redacted]; email to team re revision of roster and addition of Diocese [redacted] and	230057-00101			X	
6/3/2014	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	Archdiocese [redacted] to the membership; email to Archbishop Review draft National Catholic Register article at Mr. S. Caine's request and provide comments thereon	230057-00101			X	
6/3/2014	L. Martin Nussbaum	6.8	6.8	\$475	\$610	\$3,230.00	\$4,148.00	Review revised estimate of billings to CBA members; email to directors re new census information and admission of the Archdiocese [redacted] [redacted], a member of the [redacted]; revision of agenda for consultants meeting; phone conference with Ms. [redacted]; revision of agenda; forward same to Ms. [redacted] for distribution to members; representation during CBA consultants conference; review email from Archbishop Chaput re Mr. E. Hanway; email to other board members and officers re same; Receive and review order on CBA's motion for preliminary injunction; meet with Messrs. M. Nussbaum, W. Mahaffey and I.	230057-00101				
6/4/14	Eric N. Kniffin	3.2	3.2	\$325	\$440	\$1,040.00	\$1,408.00	Speir to discuss order; legal research on means of securing Review Oklahoma decision; office conference re issues and	230057-00105	X			
6/4/14	H William Mahaffey	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	strategies concerning same	230057-00105	X			
6/4/14	Ian S Speir	1.5	1.5	\$245	\$420	\$367.50	\$630.00	Review decision on preliminary injunction; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105	X			
6/4/14	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00	Review opinion in detail; conference call with Archbishop Lori and Ms. N. Matthews re same; draft press release re preliminary injunction; forward same to Mr. S. Caine	230057-00105	X			
6/5/2014	Nicholas N Dyer	0.1	0.1	\$250	\$395	\$25.00	\$39.50	Review file in order to reply to email from Ms. N. Matthews re incorporation of CBA LCA	230057-00101			X	
6/5/14	Eric N. Kniffin	2.9	2.9	\$325	\$440	\$942.50	\$1,276.00	Legal research on strategies to secure injunctive relief for new members; email with Becket Fund staff; conversation with Mr. W.	230057-00105	X			
6/5/14	H William Mahaffey	1.4	1.4	\$475	\$610	\$665.00	\$854.00	Conference call re decision; strategy session re implementation of Office conferences with Mr. M. Nussbaum and Mr. E. Kniffin	230057-00105	X			
6/5/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	regarding options to relief on behalf of future members and class	230057-00105	X			
6/5/2014	Joel Glover	2.1	-	\$425	\$560	\$892.50	\$0.00	Review and analysis of and drafting revisions to [Redacted]	230057-00105			x	

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Review order granting preliminary injunction; conference with Messrs. I. Speir and E. Kniffin re same; voice mail message to Mr. R. Gallagher; phone conference with Ms. N. Matthews re same; conference call with Ms. N. Matthews and Archbishop Lori re same; email to board advising them of opinion; revise press release and forward to Messrs. S. Caine and A. [Redacted]. Further review of decision; email to members re preliminary injunction; email to directors commenting upon same. Review and respond to numerous email responses; phone conference with Archbishop Lori re explanation of decision to bishops in New Orleans; phone		X			
6/5/14	L. Martin Nussbaum	6.3	6.3	\$475	\$610	\$2,992.50	\$3,843.00	conference with Lisa Weidemann re same; email to Ms. N.	230057-00105				
6/6/2014	H William Mahaffey	0.6	0.6	\$475	\$610	\$285.00	\$366.00	Work on D&O Applications	230057-00101			X	
6/6/14	Eric N. Kniffin	4.6	4.6	\$325	\$440	\$1,495.00	\$2,024.00	Legal research on strategies to secure injunctive relief for new members; draft memorandum to Mr. M. Nussbaum outlining Exchange emails with Mr. S. Caine re press issues; review email from [Redacted] re same; numerous communications with members re decision; email to [Redacted] re website updates; draft report to board providing more detailed comments re decision; phone conference with Ms. N. Matthews re press coverage; phone conference with Mr. R. Bordelon and Ms. W. Vitter of the Archdiocese of New Orleans re the decision and related issues; phone conference with Archbishop Lori re meeting times; phone conference with Ms. L. Weidinger re same; email to Archbishop Lori re Ms. L. Weidinger and Healthscope benefits; review email from the Archdiocese of Oklahoma re reporting; email to reporter Ms. J. Desmond re opinion; phone conference with Ms. J. Desmond re article; conference with Mr. E. Kniffin re procedural means for acquiring injunctive relief for future members; conference with Mr.	230057-00105	X			
6/6/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	B. Humphreys re possible stipulation; email to Mr. B. Humphreys Draft memorandum to Mr. M. Nussbaum outlining options to secure injunctive relief for new members; submit memorandum to Messrs. W. Mahaffey, I. Speir and M. Nussbaum; email Review documents related to extending the preliminary injunction	230057-00105	X			
6/7/14	Eric N. Kniffin	4.1	4.1	\$325	\$440	\$1,332.50	\$1,804.00	to future members; exchange emails with Mr. E. Kniffin re same Conference with Ms. N. Matthews re [redacted] [redacted] and other prospective members; email to [redacted]	230057-00105	X			
6/7/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Review Mr. E. Kniffin's memo re new members; review case law re association standing; email to Mr. M. Nussbaum re interpretation and administration of order for future members	230057-00101			X	
6/8/2014	L. Martin Nussbaum	0.4	0.4	\$465	\$610	\$186.00	\$244.00	Review and revise Archbishop Lori's powerpoint; review and suggest revision to article by Ms. B. Desmond; email to Messrs. S.	230057-00105	X			
6/8/14	H William Mahaffey	2.4	2.4	\$475	\$610	\$1,140.00	\$1,464.00	Research and conference regarding injunctive relief for new Review memo by Mr. E. Kniffin and correspondence from Messrs. W. Mahaffey and M. Nussbaum regarding options for modifying injunction and seeking relief on behalf of future CBA members; compose correspondence commenting on same; analysis of	230057-00105	X			
6/9/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	Mandate cases and number of Catholic organizational plaintiffs that Email to Ms. B. [Redacted] re posting decision on website; review Mr. E. Kniffin's memorandum re extending injunction to future members; review Mr. W. Mahaffey's comments re same; email to team re same; phone conference with Mr. I. Speir re CBA efficiency; review email from Mr. B. Humphreys declining proposed stipulation as to future members; email to Messrs. E. Kniffin and I. Speir re same and re conference call; email to Archbishop Lori and Ms. N. Conference with Bishop [redacted] re possible new CBA members from [redacted]; phone conference with Ms. N. Matthews re Diocese of [redacted]; phone conference with Ms. K. Walker of	230057-00105			X	
6/9/14	Ian S Speir	2.8	2.8	\$245	\$420	\$686.00	\$1,176.00	Catholic Business Journal; email to Ms. N. Matthews re same; voice	230057-00101				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/10/14	Eric N. Kniffin	3.4	3.4	\$325	\$440	\$1,105.00	\$1,496.00	Legal research and drafting for motion to amend preliminary injunction motion and motion for oral argument on motion for class certification; conversation with Mr. I. Speir; meeting with Messrs.	230057-00105	X			
6/10/14	H William Mahaffey	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Research and office conference re litigation strategies for new Office conference with Messrs. E. Kniffin and W. Mahaffey regarding government's refusal to stipulate to new members and options for modifying preliminary injunctive relief to include new members; office conference with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey regarding government's refusal to stipulate to new members and options for modifying preliminary injunctive	230057-00105	X			
6/10/14	Ian S Speir	1.9	1.9	\$245	\$420	\$465.50	\$798.00	Phone conference with Mr. [Redacted] re [Redacted] revocation of its Form 700 and the providers agreement not to provide the CASC services; email to Ms. N. Matthews re same; conference call with Messrs. W. Mahaffey, E. Kniffin, and I. Speir re next steps, including motion for oral argument re class certification, motion for modification of order re new members, and affidavit from Ms. N. Matthews; phone conference with Archbishop Lori re business plan; Legal research on motion to amend preliminary injunction and motion for oral argument on motion for class certification; draft motions; communications with court reporter to order transcript of oral argument on motion for preliminary injunction	230057-00105	X			
6/11/14	L. Martin Nussbaum	3.2	3.2	\$475	\$610	\$1,520.00	\$1,952.00	Correspondence and office conferences with Mr. E. Kniffin regarding motions for oral argument and to modify preliminary Phone conference with [Redacted], Diocese [Redacted], re new members and litigation; exchange emails with Archbishops Sartain and Lori; conference with Archbishops Lori and Sartain; review inquiry from [Redacted], attorney for Catholic Charities of [Redacted], re meaning of preliminary injunction; email to Review court decision and research case information for Mr. I. Speir	230057-00105	X			
6/11/14	Eric N. Kniffin	10.9	10.9	\$325	\$440	\$3,542.50	\$4,796.00	Read oral transcript from CBA hearing on preliminary injunction; read 6th Circuit decision denying relief to non-profit employers; listen to 6th Circuit oral arguments; legal research on relevant standards in the 6th Circuit and 7th Circuit to help distinguish these adverse decisions from our 10th Circuit CBA case; draft motion to amend and motion for oral argument; emails with Mr. M. Rienzi and Review 6th Circuit's decision in Michigan Catholic Conference v. Burwell and provide comments to Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same; office conference with Mr. E. Kniffin regarding 6th Circuit's decision, impact on our case, and motions for oral argument on class certification and modification of Conference with Ms. H. Alvare re preliminary injunction order; transit to meeting with Archbishops Lori and Coakley; conference with Archbishops Lori and Coakley to discuss presentation to bishops and latest version of power point; review adverse 6th Phone conference with Ms. L. Weidinger re [redacted] program; phone conference with Ms. M. Craig re preparing letterhead for Archbishop Lori and for Ms. N. Matthews; phone conference with Ms. A. Orlawska re Official Catholic Directory mailing list; voice mail to Archbishop Lori's secretary re same; phone conference with Mr. [redacted] re [redacted] and [redacted]; second phone conference with Messrs. [redacted] and [redacted] after they review the email chain; review proposal from Official Catholic Directory; email to Research into status of HHS Mandate cases in 10th Circuit and elsewhere; emails analyzing strategy in light of 6th Circuit decision; edit motion to amend and motion for class certification in light of oral argument transcript and 6th Circuit decision; circulate draft motions to Messrs. I. Speir, M. Nussbaum and W. Mahaffey for	230057-00105	X			
6/11/14	Ian S Speir	0.6	0.6	\$245	\$420	\$147.00	\$252.00		230057-00105	X			
6/11/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00		230057-00105	X			
6/12/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00		230057-00105	X			
6/12/14	Eric N. Kniffin	8.4	8.4	\$325	\$440	\$2,730.00	\$3,696.00		230057-00105	X			
6/12/14	Ian S Speir	1.4	1.4	\$245	\$420	\$343.00	\$588.00		230057-00105	X			
6/12/14	L. Martin Nussbaum	7.2	7.2	\$475	\$610	\$3,420.00	\$4,392.00		230057-00105	X			
6/13/2014	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00		230057-00101	X			
6/13/14	Eric N. Kniffin	7.8	7.8	\$325	\$440	\$2,535.00	\$3,432.00		230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/13/14	Ian S Speir	0.8	0.8	\$245	\$420	\$196.00	\$336.00	Correspondence with Messrs. W. Mahaffey, M. Nussbaum, and E. Kniffin regarding status of for-profit and nonprofit Mandate cases; review draft motion for class certification and exhibits prepared by Mr. E. Kniffin and provide comments regarding same [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]; email to Mr. B. Baird and Ms. B. Elfrey re same; phone conference with [redacted] [redacted] and colleague re [redacted] [redacted]; draft and revise template letter for mass mailing; conference with Ms. J. Rennekamp re same; conference with Ms. J. Rennekamp and Mr. W. Mahaffey re webinar; [redacted] [redacted]; conference with Mr. W. Mahaffey re measure of status	230057-00105	X			
6/16/2014	L. Martin Nussbaum	5.4	4.0	\$475	\$610	\$2,565.00	\$2,440.00	Conversation with Mr. M. Nussbaum re legal strategy for securing relief for future members, potential responses to 6th Circuit and 7th Circuit decisions; revise motion to amend, legal research on definition of status quo outside the 10th Circuit	230057-00101				
6/16/14	Eric N. Kniffin	1.8	1.8	\$325	\$440	\$585.00	\$792.00	Office conference re status of litigation and pending meeting with Christian Brothers	230057-00105	X			
6/16/14	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00	Provide report re the preliminary injunction decision to [Redaction] and next steps	230057-00105	X			
6/16/14	L. Martin Nussbaum	0.4	0.4	\$475	\$610	\$190.00	\$244.00	Travel and meet with Christian Brothers	230057-00105				
6/17/2014	H William Mahaffey	6.5	6.5	\$475	\$610	\$3,087.50	\$3,965.00	Draft letter from Archbishop Lori to the mailing list executives to Ms. A. Orlowski at the Official Catholic Directory; email to Mr. S. Caine re same and including instructions re next steps; email to Ms. N. Matthews re communications with members; review and respond to email from Mr. Burke of the Archdiocese of Cleveland; draft letter from Archbishop Lori to the ordinaries; forward same to Mr. S. Caine; review email from Ms. N. Matthews re revision of letter; forward information re same to Mr. S. Caine and to Ms. D. Serafini; inform Ms. D. Serafini of necessary change to the website; phone conference with Mr. S. Caine re production of communications; interview with Watchdog.org reporter; phone conference with Mr. J. Gulick, finance officer at the Diocese of Cleveland re joining the CBA; exchange emails with Mr. J. Gulick; Meeting with Mr. M. Nussbaum to discuss Ms. N. Matthews' affidavit in support of motion to amend; edit draft affidavit; attempt to contact Ms. N. Matthews by phone and by email to discuss Legal research on status of HHS Mandate cases before appellate	230057-00101			X	
6/17/14	Eric N. Kniffin	0.8	0.8	\$325	\$440	\$260.00	\$352.00	Review draft declaration for Ms. N. Matthews; conference with Mr. E. Kniffin re same	230057-00105	X			
6/17/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Read email from Ms. N. Matthews requesting edits to her draft declaration; read email from Mr. M. Nussbaum re EWTN decision; request copy from Ms. L. Windham at Becket Fund; forward to team; meeting with Mr. M. Nussbaum about edits to motion to amend, supporting documents; prepare motion to amend and motion for oral argument and supporting documents for filing; review EWTN opinion; review petition for certiorari in Archdiocese of DC Mandate case; phone call and emails with Mr. M. Rienzi about Review correspondence regarding decision on EWTN and review memo analyzing whether [Redacted] could benefit by joining the Catholic Benefits Association notwithstanding the adverse judgment; office conferences with Messrs. M. Nussbaum and E. Kniffin regarding same; review 6th and 7th Circuit decisions on accommodation; correspondence with Messrs. M. Nussbaum and E. Kniffin regarding potential need to appeal issue of the Insurance Company's standing; analysis of [Redaction] potential tax exposure for failure to comply with Mandate; provide analysis in	230057-00105				
6/17/14	L. Martin Nussbaum	0.4	0.4	\$475	\$610	\$190.00	\$244.00		230057-00105				
6/18/14	Eric N. Kniffin	7.1	7.1	\$325	\$440	\$2,307.50	\$3,124.00		230057-00105				
6/18/14	Ian S Speir	2.8	2.8	\$245	\$420	\$686.00	\$1,176.00		230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/18/14	L. Martin Nussbaum	6.0	6.0	\$475	\$610	\$2,850.00	\$3,660.00	Phone conference with Ms. N. Matthews re declaration; phone conference with Ms. J. Gorman re preliminary injunction and reactions from Blue Cross Blue Shield with regard to Villa St. Francis; revision of motion to amend preliminary injunction and related order along with motion for expedited briefing and oral argument [redacted] [redacted] [redacted]; voice mail message to [redacted]	230057-00105	X			
6/19/2014	L. Martin Nussbaum	0.3	0.1	\$475	\$610	\$142.50	\$61.00	at the Diocese of [redacted]	230057-00101			X	
6/19/14	L. Martin Nussbaum	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	Review decision adverse to [Redacted]; voice mail message to Ms. N. Matthews re court's expedition of briefing; phone conference with Ms. [Redacted] of the Archdiocese of [Redacted] re litigation issues related to the Catholic Benefits Association. Conference with Ms. L. Miller and Ms. A. Lappas re webinars; phone conference with [Redacted], counsel for the Diocese of [Redacted] re joining the CBA; phone conference with Ms. N. Matthews re communications [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]	230057-00105	X			
6/20/2014	L. Martin Nussbaum	4.0	1.0	\$475	\$610	\$1,900.00	\$610.00	[redacted]; attention to numerous communications Read new CCU v. Sebelius opinion; correspondence with Becket Fund's Mr. E. Baxter regarding same; conversation with Mr. M. Nussbaum summarizing Court's holding	230057-00101			X	
6/20/14	Eric N. Kniffin	0.3	0.3	\$325	\$440	\$97.50	\$132.00	Begin preparation of PowerPoint presentation to members re court's preliminary injunction order and implications of same;	230057-00105	X			
6/20/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	exchange email messages with Ms. B. Elfrey and Mr. B. Baird re	230057-00105	X			
6/22/14	L. Martin Nussbaum	1.2	1.2	\$475	\$610	\$570.00	\$732.00	Prepare webinar slides for report on litigation	230057-00105	X			
6/23/2014	L. Martin Nussbaum	3.5	3.0	\$475	\$610	\$1,662.50	\$1,830.00	Prepare webinar slides for report on litigation [redacted]; phone conference with Ms. N. Matthews re membership issues; voice mail message to [redacted] [redacted], counsel for the Archdiocese [redacted]; voice mail message to [redacted], deputy general counsel for the Archdiocese [redacted]; voice mail message to [redacted], general counsel for the Archdiocese [redacted]; phone conference with [redacted] re CBA; email to [redacted] re same; review email from Ms. N. Matthews re [redacted] [redacted]; email to Ms. N. Matthews re same; voice mail message to [redacted]; exchange email messages with Ms. N. Matthews re Diocese [redacted]; phone conference with [redacted] [redacted]; review	230057-00101				
6/23/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Review docket and communicate upcoming deadlines with Mr. M. Email exchange with Mr. M. Nussbaum regarding revised	230057-00105	X			
6/23/14	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$32.50	\$44.00	declaration from Ms. N. Matthews to be filed Wednesday, 6/25	230057-00105	X			
6/23/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	Office conferences and correspondence with Mr. M. Nussbaum regarding new members and motion to modify preliminary	230057-00105	X			
6/23/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	Continue preparation of webinar slides to report on litigation; Review budget numbers; [redacted] [redacted] [redacted] [redacted]; email to Mr. B. Baird re tweaking fee structure; [redacted] [redacted]; conference with Mr. E. Kniffin re drafting of moral issues in contract; conference with colleagues re revision of roster and cash flow estimates; phone conference with Mr. B. Baird related to budgets, cash flows, [redacted] timing and related issues; Exchange emails with Mr. M. Nussbaum about which drugs and devices should be excluded from Catholic employer plans	230057-00105	X			
6/24/2014	L. Martin Nussbaum	2.0	0.6	\$475	\$610	\$950.00	\$366.00		230057-00101			X	
6/24/14	Eric N. Kniffin	5.7	5.7	\$325	\$440	\$1,852.50	\$2,508.00		230057-00105				



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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Review multiple entries of appearance in the 10th Circuit case; review email from Mr. E. Kniffin re acceptance of members that are parties in other lawsuits and implications of various scenarios; email to Archbishop Lori and Ms. N. Matthews to provide notice of same; email to Messrs. E. Kniffin and I. Speir re same and re timing of filing of Ms. N. Matthews' supplemental affidavit; attention to issues related to new members joining and motion to amend preliminary injunction; conference with Mr. E. Kniffin related to whether an employer active in another lawsuit can join the CBA so long as the other lawsuit has not reached any decision on the merits; email to		X			
6/24/14	L. Martin Nussbaum	5.3	5.3	\$475	\$610	\$2,517.50	\$3,233.00	webinar team re report on litigation and related issues during Prepare presentations to members for webinars, respectively for members and prospective members; presentations during two webinars review numerous emails related to same; phone conference with Ms. N. Matthews re issues that arose during the webinars and respond to several email messages; review and process numerous emails regarding new applications received from Ms. N.; email to Ms. K. Lutterschmidt and Ms. M. Craig re updating roster and informing larger team of positive developments; review email from Mr. A. Picarello re remaining Supreme Court decisions;	230057-00105			X	
6/25/2014	L. Martin Nussbaum	7.3	7.3	\$475	\$610	\$3,467.50	\$4,453.00	review email from Mr. B. Baird re proposed webinar; phone Review analysis of transaction of business in foreign jurisdictions	230057-00101				
6/25/2014	Nicholas N Dyer	0.3	0.3	\$250	\$395	\$75.00	\$118.50	and need to file registrations of the CBA with foreign secretaries of Legal research on whether to admit certain classes or Catholic employers as CBA members; read government's response brief in opposition to motion to amend; draft reply brief in support of	230057-00101			X	
6/25/14	Eric N. Kniffin	6.7	6.7	\$325	\$440	\$2,177.50	\$2,948.00	motion to amend and Ms. Nancy Matthews declaration in support Prepare for and attend seminars for CBA; office conference re	230057-00105	X			
6/25/14	H William Mahaffey	4.5	4.5	\$475	\$610	\$2,137.50	\$2,745.00	current litigation strategies Review correspondence from Messrs. E. Kniffin and M. Nussbaum on admission of new members with prior adverse judgments or with pending cases in other courts; reply with comments and analysis of legal, ethical, and public-relations implications of these scenarios; review and comment on draft reply brief in support of	230057-00105	X			
6/25/14	Ian S Speir	2.9	2.9	\$245	\$420	\$710.50	\$1,218.00	Nussbaum and E. Kniffin regarding admission of new members and	230057-00105				
6/26/2014	David M Hyams	5.2	5.2	\$270	\$340	\$1,404.00	\$1,768.00	Research and analyze collateral estoppel issues and draft memo re Exchange email messages with [redacted] of the Archdiocese [redacted] re the Archdiocese joining the CBA; attention to revision of the master membership list and cash flows; prepare progress report for the board members and forward same to them; review various email messages; phone conference with Ms. N. Matthews re outstanding membership issues; [redacted] [redacted] [redacted]	230057-00101			X	
6/26/2014	L. Martin Nussbaum	3.0	2.5	\$475	\$610	\$1,425.00	\$1,525.00	[redacted]; conference call with Messrs. [redacted], J. Glover, Analyze Government's response to Motion to Amend; legal research and drafting reply in support of motion to amend; strategy meetings with Messrs. M. Nussbaum, I. Speir and W. Mahaffey; read court's order denying motion to amend; draft documents for	230057-00101	X			
6/26/14	Eric N. Kniffin	15.8	15.8	\$325	\$440	\$5,135.00	\$6,952.00	second lawsuit on behalf of Post-Injunction Association Members Review decision to not apply ruling to new members; office	230057-00105				
6/26/14	H William Mahaffey	3.5	3.5	\$475	\$610	\$1,662.50	\$2,135.00	conference re strategies to get new members in front of court; office conference re meeting with Christian Brothers; research re	230057-00105	X			

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/26/14	Ian S Speir	11.1	11.1	\$245	\$420	\$2,719.50	\$4,662.00	Review government's response to motion to modify preliminary injunction and Mr. E. Kniffin's comments regarding same; research case law on district court's inherent authority to modify injunctions and provide comments to Mr. E. Kniffin regarding same; office conference with Messrs. M. Nussbaum and E. Kniffin to discuss reply in support of motion to modify preliminary injunction and admission of new members; draft analysis to Mr. M. Nussbaum regarding admission of outlier members, including [Redacted] University and [Redacted]; review court's order denying motion to amend preliminary injunction; office conferences with Messrs. M. Nussbaum, I. Speir, and E. Kniffin re reply to the same and re assignment of tasks; revise declaration from Ms. N. Matthews; review and revise Ms. N. Matthews' declaration; review court's decision denying the motion to amend the preliminary injunction; conference with Messrs. W. Mahaffey, I. Speir, and E. Kniffin re same and re procedural options; phone conference with Archbishop Lori and Ms. N. Matthews requesting permission to file a second complaint along with a motion for temporary restraining order;	230057-00105	X			
6/26/14	L. Martin Nussbaum	6.0	6.0	\$475	\$610	\$2,850.00	\$3,660.00	conference with team re preparation of same; phone conference	230057-00105				
6/27/2014	David M Hyams	6.2	6.2	\$270	\$340	\$1,674.00	\$2,108.00	Research and analyze collateral estoppel issues and draft memo re Presentation of CBA solution to 15 [redacted] Catholic ministry executives, including hospitals and colleges; conference with Bishop	230057-00101			X	
6/27/2014	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	[redacted] senior staff re application for [redacted] ministries Prepare summonses for new complaint; communications with Mr.	230057-00101			X	
6/27/14	Arlene K. Martinez	2.2	2.2	\$190	\$250	\$418.00	\$550.00	E. Kniffin and Mr. I. Speir re same	230057-00105	X			
6/27/14	Eric Hall	5.3	5.3	\$390	\$510	\$2,067.00	\$2,703.00	Assist with editing and preparing for filing of the complaint, motion for temporary restraining order, and other documents	230057-00105	X			
6/27/14	Eric N. Kniffin	16.1	16.1	\$325	\$440	\$5,232.50	\$7,084.00	Draft documents for second CBA lawsuit on behalf of Post-Injunction Association Members; correspondence with Ms. N. Matthews, Archbishop Lori, and local counsel in Oklahoma City	230057-00105	X			
6/27/14	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00	Office conferences re various issues associated with new complaint and temporary restraining order	230057-00105	X			
6/27/14	Ian S Speir	2.3	2.3	\$245	\$420	\$563.50	\$966.00	Draft new complaint for "Post-Injunction Members"; draft motions and requests for admission pro hac vice for Messrs. M. Nussbaum, E. Kniffin, and I. Speir for new complaint; draft corporate disclosure statement and notice of related case for new case	230057-00105	X			
6/27/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Phone conference with Mr. E. Kniffin re issue in motion for temporary restraining order and related brief; phone conference with Ms. N. Matthews re exemplars from among post-injunction members to describe in complaint; review and comment upon	230057-00105	X			
6/29/14	Eric N. Kniffin	3.3	3.3	\$325	\$440	\$1,072.50	\$1,452.00	Draft and edit complaint, memorandum for temporary restraining order, and supporting documents for new law support seeking relief	230057-00105	X			
6/30/14	Eric N. Kniffin	11.5	11.5	\$325	\$440	\$3,737.50	\$5,060.00	Read Supreme Court decision in Hobby Lobby; meeting with Messrs. M. Nussbaum, I. Speir and W. Mahaffey to discuss Court's opinion and our strategy in response; read 10th Circuit and 11th Circuit orders granting relief to non-profit Mandate plaintiffs in light of Hobby Lobby; edit complaint, memorandum for temporary restraining order, and supporting documents for new law support in	230057-00105	X			

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6/30/14	Ian S Speir	8.0	8.0	\$245	\$420	\$1,960.00	\$3,360.00	Review Hobby Lobby decision; office conferences with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding impact on CBA lawsuit(s); assign summer associate (Mr. J.M. Guevara) to listen to Federalist Society teleforum on Hobby Lobby case and take notes regarding same; review notes and provide comments to Mr. J. Guevara; review motion for temporary restraining order and brief in support; review Mr. D. Hyams' memorandum regarding collateral estoppel effect of CBA I; phone conference with Ms. Ables regarding filing of new lawsuit (CBA II); analysis of standing for The Catholic Insurance Company in new lawsuit (CBA II); correspondence with Messrs. M. Nussbaum and E. Kniffin regarding same; attention to filing new lawsuit (CBA II), including review of Participate in Federalist Society tele-forum on the Hobby Lobby decision and take notes on the discussion; draft summary of the Federalist Society tele-forum on the Hobby Lobby Decision for Mr. I.	230057-00105	X			
6/30/14	John M. Guevara	3.0	3.0	\$150	\$335	\$450.00	\$1,005.00	Multiple communications with prospective members and litigation; multiple communications with Ms. N. Matthews re same; review Hobby Lobby decision to identify its implications for CBA lawsuit; conference with team re same; phone conference with Archbishop Lori re acquiring permission to tell story of [Redacted] evaluate ethical implications of accommodation; voice mail to Mr. A. Picarello re same; email to Mr. A. Picarello re same; phone conference with Ms. H. Byrne re same; review email from Mr. A. Picarello re same; assess counts of new members to revise complaint; phone conference with Goodwill Publishing's counsel re communications issues related to CBA and Hobby Lobby decision; revision of complaint #2, brief in support of motion for temporary	230057-00105	X			
6/30/14	L. Martin Nussbaum	10.5	10.5	\$475	\$610	\$4,987.50	\$6,405.00	Edit brief in support of TRO	230057-00105	X			
7/1/14	Eric N. Kniffin	1.5	1.5	\$325	\$440	\$487.50	\$660.00	Edit documents in preparation for filing CBA II lawsuit; coordinate with local counsel in filing CBA II lawsuit; communicate with local counsel regarding strategy to present TRO motion; communicate with Becket Fund attorneys about status of Mandate lawsuits and Review brief in support of motion for temporary restraining order; conduct technical edit and provide substantive comments to Messrs. E. Kniffin and M. Nussbaum; prepare motion for TRO, brief in support, exhibits, and proposed order for filing; attention to TRO motion and brief, including office conferences with Messrs. M. Nussbaum and E. Kniffin, phone conferences with Ms. A. Ables and Mr. J. Blasingame, and related correspondence; draft motion to Phone conference with Ms. A. Martinez re filing issues; phone conference with Mr. J. Blasingame re same; conference with Mr. E. Kniffin re remaining briefing issues; exchange email messages with Mr. A. Picarello re litigation; do final revision for motion for temporary restraining order and brief in support of same; conversations and directions related to the filing of the same; begin preparation of oral argument for temporary restraining order; conference call with Mr. J. Blasingame and subsequently with Ms. A. Ables re assignment of case, initially to Judge La Grange and subsequent consolidation of case with Judge Russell and the first case; conference call with team, including Mr. J. Blasingame re Judge Russell's stated inclination to grant the temporary restraining order; email to Ms. N. Matthews and Archbishop Lori re same; Email to Mr. S. Caine and team re communications committee meeting; phone conference with Ms. N. Matthews re communications committee meeting; conference call with communications committee re press release; draft and revise press release; research data to ensure accuracy of same; review several	230057-00105	X			
7/1/14	Eric N. Kniffin	5.7	5.7	\$325	\$440	\$1,852.50	\$2,508.00		230057-00105	X			
7/1/14	Ian S Speir	5.2	5.2	\$245	\$420	\$1,274.00	\$2,184.00		230057-00105	X			
7/1/14	L. Martin Nussbaum	7.3	7.3	\$475	\$610	\$3,467.50	\$4,453.00		230057-00105			X	
7/2/2014	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00		230057-00101				

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7/2/14	Eric N. Kniffin	7.5	7.5	\$325	\$440	\$2,437.50	\$3,300.00	Meet with Mr. Nussbaum to discuss next steps for CBA litigation and marketing; edit CBA documents and preparing updates for CBA and Becket Fund websites in light of CBA II TRO; draft motion to convert motion for TRO into motion for PI in CBA II; examine	230057-00105	X			
7/2/14	Ian S Speir	1.6	1.6	\$245	\$420	\$392.00	\$672.00	Mandate cases to count Catholic employers winning relief on the Assist law office intern in creation of database of HHS Mandate Cases; office conference with Mr. E. Kniffin regarding motion to convert TRO to preliminary injunction and status of Mandate cases in the Tenth Circuit, including potential for consolidation	230057-00105	X			
7/2/14	L. Martin Nussbaum	4.6	4.6	\$475	\$610	\$2,185.00	\$2,806.00	Review draft motion to convert restraining order to preliminary injunction; conference with Mr. E. Kniffin; phone conference with Ms. A. Ables re same; conference with Mr. J. Michael re researching Jehovah's Witness expert in the Thomas v. Review Board case; phone conference with Prof. M. Rienzi re strategies in the Tenth	230057-00105	X			
7/3/2014	L. Martin Nussbaum	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Analyze other cases to assess relative number of employer exempted in those cases vis-à-vis the Catholic Benefits Association; finalize draft of press release; conference call with communications	230057-00101			X	
7/3/14	Eric N. Kniffin	4.5	4.5	\$325	\$440	\$1,462.50	\$1,980.00	Review Hobby Lobby decision and related commentary, Wheaton College Order, and EWTN order to develop legal strategy on substantial burden; emails and phone call with Mr. M. Rienzi at The Becket Fund regarding legal strategy in light of Hobby Lobby; Draft motion for leave to file amicus brief in cases pending before the 10th Circuit; office conference with Mr. E. Kniffin regarding	230057-00105	X			
7/3/14	Ian S Speir	2.0	2.0	\$245	\$420	\$490.00	\$840.00	"substantial burden" argument after Hobby Lobby in cases pending Review different examples of material cooperation and court's analysis of same in light of Hobby Lobby discussion on page 36; conference with Mr. I. Speir re procedural availability of amicus briefing in Tenth Circuit consolidated cases; conference with summer clerk re historical research in to Thomas v. Review Board re the government's attempt to undercut the plaintiff's explanation of	230057-00105	X			
7/3/14	L. Martin Nussbaum	1.9	1.9	\$475	\$610	\$902.50	\$1,159.00	its own faith analysis of the moral dilemma of fabricating tank	230057-00105				
7/5/2014	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Review several email messages; email to Mr. Baird re billings	230057-00101			X	
7/7/2014	L. Martin Nussbaum	0.9	0.9	\$475	\$610	\$427.50	\$549.00	Exchange emails with team re communications committee meeting; email to Ms. [redacted] a copy of the PowerPoint presentations; conference with Mr. E. Kniffin re additional postings on the CBA	230057-00101			X	
7/7/14	Eric N. Kniffin	4.3	4.3	\$325	\$440	\$1,397.50	\$1,892.00	Legal research and brainstorming on potential less restrictive alternative arguments after Hobby Lobby and Wheaton College decisions; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding impact of Hobby Lobby on non-profit Mandate litigation and reassessing Establishment Clause arguments; correspondence with The Becket Fund regarding updating website information regarding CBA lawsuits; drafting	230057-00105	X			
7/7/14	Ian S Speir	1.5	1.5	\$245	\$420	\$367.50	\$630.00	Analysis of IRS Notice 2013-54 and effect on Protestant employers who subsidize employee health care through the HCSM and Anabaptist exemption; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding effect of Notice 2013-54 on the CBA's Establishment Clause argument; review motion to convert TRO into preliminary injunction and related correspondence; analysis and correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding interpretation of Hobby Lobby case and impact on accommodation cases, and regarding proposed	230057-00105	X			
7/7/14	John M. Guevara	1.4	1.4	\$150	\$335	\$210.00	\$469.00	Conduct research on Thomas v. Review Board by reading the various opinions at different stages of litigation, which includes the Indiana appellate court opinion, Indiana Supreme Court opinion, and the Supreme Court's opinion, briefs ; telephone call with M. Reddy to discuss where to find petition for cert and the administrative record for Thomas v. Review Board as it appeared	230057-00105				

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7/8/2014	Eric N. Kniffin	8.9	8.9	\$325	\$440	\$2,892.50	\$3,916.00	Communications meeting; strategic meeting with Mr. Mahaffey and Mr. Nussbaum; draft updates to CBA membership form; draft updates to CBA website; draft letter from Archbishop Lori to CBA members and prospective members; phone call to OCD regarding name list for CBA distribution; research for memorandum analyzing substantial burden arguments in light of Hobby Lobby and Wheaton	230057-00101			X	
7/8/2014	L. Martin Nussbaum	0.9	0.9	\$475	\$610	\$427.50	\$549.00	Meeting with communications committee; email to committee members re assignments	230057-00101			X	
7/8/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Review court's order extending time to convert TRO into preliminary injunction; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105	X			
7/8/14	John M. Guevara	1.4	1.4	\$150	\$335	\$210.00	\$469.00	Conduct research and review the record and briefs for the U.S. Supreme Court's Thomas v. Review Board, review the Indiana Court of Appeals and Indiana Supreme Court decisions ; searched Westlaw and the Internet for the cert petition to Thomas v. Review	230057-00105	X			
7/8/14	L. Martin Nussbaum	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Conference with Messrs. E. Kniffin and W. Mahaffey to discuss trigger theory and issues related to revocation of Form 700	230057-00105	X			
7/9/2014	L. Martin Nussbaum	1.2	0.5	\$475	\$610	\$570.00	\$305.00	Phone conference with Ms. B. Elfrey; [redacted] [redacted]; assist Our Sunday Visitor with preparation of story re the CBA	230057-00101			X	
7/9/14	Eric N. Kniffin	5.5	5.5	\$325	\$440	\$1,787.50	\$2,420.00	Conference with Mr. I. Speir regarding less restrictive alternatives and proper role of courts in evaluating substantial burden arguments; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding flawed factual presumptions behind IOM Report and government arguments for Mandate; correspondence with Mr. M. Rienzi at The Becket Fund regarding	230057-00105				
7/9/14	Ian S Speir	0.9	0.9	\$245	\$420	\$220.50	\$378.00	Office conference with Mr. E. Kniffin regarding articulation of religious objection / substantial burden in context of accommodation, and proposal for less restrictive alternatives to accommodation; review of New York Times article on HHS's cost-neutrality assumptions regarding birth control; correspondence	230057-00105	X			
7/9/14	John M. Guevara	0.4	0.4	\$150	\$335	\$60.00	\$134.00	Conduct research and reviewed the cert petition for Thomas v. Review Board ; telephone call with Mr. Nussbaum to discuss	230057-00105	X			
7/9/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	evidence used at the administrative hearing in Thomas v. Review Board decision	230057-00105	X			
7/10/2014	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$422.50	\$572.00	Research into underlying facts in Thomas v. Review Board decision	230057-00101				X
7/10/14	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$422.50	\$572.00	Phone call with Ms. N. Matthews re updates to website and membership forms; phone call to OCD re mailing list; email to Research for trigger memo	230057-00105	X			
7/10/14	John M. Guevara	1.9	1.9	\$150	\$335	\$285.00	\$636.50	Read and review Indiana Employment Security Division opinion; read and review Oral Argument transcript for Thomas v. Review Board ; review administrative records and cases for Thomas v. Legal research and draft memorandum regarding legal strategy in	230057-00105	X			
7/11/14	Eric N. Kniffin	3.5	3.5	\$325	\$440	\$1,137.50	\$1,540.00	light of recent Mandate decisions	230057-00105	X			
7/14/2014	L. Martin Nussbaum	0.6	0.6	\$475	\$610	\$285.00	\$366.00	Review CBA website; email to [redacted] suggesting changes; conference with Mr. E. Kniffin re webinar; review and revise letter from Archbishop Lori to prospective members	230057-00101			X	
7/14/14	Eric N. Kniffin	3.1	3.1	\$325	\$440	\$1,007.50	\$1,364.00	Correspondence with Messrs. M. Nussbaum, W. Mahaffey, and I Speir regarding commentary on Hobby Lobby; draft letter from Archbishop Lori to CBA members and prospective members, send same to Ms. N. Matthews, Mr. S. Caine, [Redacted], and Ms. Organiz and draft collection of evidence that was used in the early	230057-00105	X			
7/14/14	John M. Guevara	2.3	2.3	\$150	\$335	\$345.00	\$770.50	administrative proceedings of Thomas v. Review Board for Mr. Nussbaum ; edit memorandum ; telephone discussion with Mr. Correspondence with Mr. E. Rassbach at The Becket Fund regarding	230057-00105	X			
7/15/14	Eric N. Kniffin	2.1	2.1	\$325	\$440	\$682.50	\$924.00	strategy in non-profit Mandate cases, discussing CBA model; incorporate suggestions regarding Archbishop Lori letter; correspondence and phone call to Ms. A. Orlowska regarding	230057-00105	X			

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7/16/14	Eric N. Kniffin	5.6	5.6	\$325	\$440	\$1,820.00	\$2,464.00	Review and submit revised Archbishop Lori letter to Mr. S. Caine; review decisions against non-profit Mandate plaintiffs in light of Hobby Lobby and Wheaton decisions; legal research on less Phone conference with Mr. G. Marchetti re whether the Diocese of Nashville and its affiliates can join the CBA after an adverse decision by the U.S. District Court and the U.S. Court of Appeals for the 6th Circuit; phone conference with Sr. [Redacted], general counsel for the [Redacted] Sisters of [Redacted] Congregation of [Redacted] re same issues with regard to their affiliates, especially [Redacted];	230057-00105	X			
7/16/14	L. Martin Nussbaum	1.5	1.5	\$475	\$610	\$712.50	\$915.00	conference call with Mr. W. Mahaffey and Sr.[Redacted] re same Email to [redacted] re current membership roster; email to Ms.	230057-00105			X	
7/17/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Lutterschmidt re forwarding documents to [redacted]	230057-00101			X	
7/17/14	Eric N. Kniffin	5.1	5.1	\$325	\$440	\$1,657.50	\$2,244.00	Draft and edit trigger memo	230057-00105	X			
7/18/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Phone conference with Archbishop Lori re marketing and related Legal research and writing on substantial arguments against present accommodation and possible alternative arrangements in light of	230057-00101			X	
7/18/14	Eric N. Kniffin	5.4	5.4	\$325	\$440	\$1,755.00	\$2,376.00	Wheaton College decision	230057-00105	X			
7/21/14	Eric N. Kniffin	1.1	1.1	\$325	\$440	\$357.50	\$484.00	Review D.C. Circuit and Fourth Circuit decisions regarding legality of ACA subsidies, and therefore Mandate penalties; conversation with Messrs. M. Nussbaum and W. Mahaffey regarding same	230057-00105	X			
7/22/14	Eric N. Kniffin	3.5	3.5	\$325	\$440	\$1,137.50	\$1,540.00	Conference with W. Mahaffey regarding relevance of ACA subsidies decisions on Mandate cases; read supplemental briefing from parties in Little Sisters Tenth Circuit case in light of Hobby Lobby`	230057-00105	X			
7/22/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Review D.C. Circuit decision striking down subsidies for federal health care exchanges; correspondence with Messrs. B. Mahaffey, M. Nussbaum, and E. Kniffin regarding implications for APA claim in	230057-00105	X			
7/23/2014	H William Mahaffey	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review and revisions of Form W-9	230057-00101			X	
7/23/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Receipt and review of Unopposed Extension of Time to File Response/ Reply and Motion to Convert TRO to Preliminary	230057-00105	X			
7/23/14	Eric N. Kniffin	2.9	2.9	\$325	\$440	\$942.50	\$1,276.00	Read news on new accommodation, TPA objections; conversation with Mr. M. Nussbaum over legal strategy, respond to government's request for extension; conversation with Mr. W. Review articles re modification of accommodation rule and by regulation; conference with Mr. I. Kniffin re same; review email from Mr. B. Humphreys requesting extension of time to respond to motion to convert; phone conference with Mr. B. Humphreys	230057-00105	X			
7/23/14	L. Martin Nussbaum	0.8	0.8	\$475	\$610	\$380.00	\$488.00	agreeing to same and requesting simplified procedure for admission	230057-00105			X	
7/24/2014	H William Mahaffey	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Office conference re alternative accommodations that might be implemented by HHS	230057-00101			X	
7/24/2014	L. Martin Nussbaum	1.0	0.4	\$475	\$610	\$475.00	\$244.00	Review and respond to emails re upcoming webinar; [redacted] [redacted] [redacted]	230057-00101			X	
7/24/14	Eric N. Kniffin	5.1	5.1	\$325	\$440	\$1,657.50	\$2,244.00	Correspondence with Ms. [Redacted] and Mr. S. Caine; strategy meeting with Messrs. W. Mahaffey and M. Nussbaum; legal research regarding anticipated accommodation regulation	230057-00105	X			
7/24/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review government's motion for extension of time to convert TRO into preliminary injunction and court's order granting same	230057-00105	X			
7/24/14	L. Martin Nussbaum	5.5	5.5	\$475	\$610	\$2,612.50	\$3,355.00	Review email from Mr. [Redacted] re implications of proposed "augmentation" executive order; lengthy conference with Messrs. W. Mahaffey and E. Kniffin to discuss same; brief phone conference with Mr. [Redacted] to set additional time; research re Justice Kennedy's opinions related to sexual orientation and abortion. Phone conference with Mr. [Redacted] and Ms. [Redacted] re	230057-00105	X			
7/25/14	Eric N. Kniffin	5.3	5.3	\$325	\$440	\$1,722.50	\$2,332.00	Meeting with Mr. M. Nussbaum; read government's 10th circuit supplemental brief regarding Hobby Lobby	230057-00105	X			
7/25/14	L. Martin Nussbaum	1.8	1.8	\$475	\$610	\$855.00	\$1,098.00	Review and respond to emails re government's announced plan to "augment" accommodation rule; conference with Mr. E. Kniffin re	230057-00105	X			
7/28/14	Eric N. Kniffin	7.4	7.4	\$325	\$440	\$2,405.00	\$3,256.00	Review of HL dissent; review of legislative history of women's	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/28/14	John M. Guevara	1.3	1.3	\$150	\$335	\$195.00	\$435.50	Edited memorandum that summarizes a Jehovah Witness' testimonial evidence that the Indiana Employment Security Division used to deny Thomas unemployment benefits in the landmark Supreme Court decision Thomas v. Review Board of Indiana Conference with Mr. E. Kniffin re Justice Kennedy vote and government's promised augmentation of the accommodation; review Kennedy concurrence; begin preparation of memorandum to Archbishop Lori; review Becket Fund's 11th Circuit brief in EWTN Meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding anticipated changes to accommodation and projected impact on accommodation; meeting with W. Mahaffey on underlying statutes referenced in accommodation regulations; legal research regarding same, potential APA lawsuit against new	230057-00105	X			
7/28/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Kniffin regarding government's augmentation/revision to mandate Edited memorandum that summarizes historical research about Thomas v. Review Board and conducted citation check (1.8) Phone conference with Ms. N. Matthews re problem of Kennedy vote and new accommodation regulation; also discuss possibility of attorney conference re Group II Supreme Court case; phone conference with Archbishop Lori re the administration's announced intent to revise the accommodation and implications for episcopal unity and the Kennedy vote; also discuss possible conference of attorneys re same; conference with Mr. E. Kniffin re issues related to proposed, modified accommodation and Kennedy vote; review Oklahoma limited liability company annual certificate form; letter to Mr. B. Baird re same; multiple conferences with Messrs. E. Kniffin and I. Speir re implications of proposed new order; phone conference with Mr. A. Picarello re same; attempt to identify APA administrative procedure specialist; email to Mr. A. Picarello re timing and effects of new rule making; review CBA membership	230057-00105	X			
7/29/14	Eric N. Kniffin	6.6	6.6	\$325	\$440	\$2,145.00	\$2,904.00	Review research re factual background of Thomas v. Review Board Draft letter to diocesan counsel; email to Ms. N. Matthews re same; conference with Ms. L. Miller re webinar issues; draft webinar registration form; continue drafting and revising letter to diocesan counsel, providing update on progress of CBA, its litigation, and the Legal research regarding anticipated accommodation; draft and edit memorandum on legal and communications strategy in CBA Mandate lawsuit in light of recent legal developments and new accommodation expected in August; send memorandum to Messrs.	230057-00105				
7/29/14	H William Mahaffey	3.3	3.3	\$475	\$610	\$1,567.50	\$2,013.00	Research and office conference regarding accommodation Conference with Mr. W. Mahaffey re the Affordable Care Act's mandate that "plans" provide preventive services; review EWTN 11th Circuit brief to see latest version of Becket Fund's argument; update argument re absence of compelling governmental interest; email to team re same; conference with Ms. M. Craig re creating word cloud graphic of Congressional debate; review memorandum from Mr. I. Kniffin re significance of government's announced interim final rule; seek expertise re Administrative Procedure Act; review email from Mr. W. Mahaffey re statutory limitations on Phone conference with Ms. J. Gorman re rescission of Form 700; second phone conference with Ms. J. Gorman in which she advises that Blue Cross Blue Shield has taken the position that it has an independent duty to provide CASC services notwithstanding rescission of Form 700; phone conference with Ms. N. Matthews re same; email to Mr. W. Mahaffey re drafting letter to Blue Cross	230057-00105	X			
7/29/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00		230057-00105	X			
7/29/14	John M. Guevara	1.8	1.8	\$150	\$335	\$270.00	\$603.00		230057-00105	X			
7/29/14	L. Martin Nussbaum	6.7	6.7	\$475	\$610	\$3,182.50	\$4,087.00		230057-00105				
7/29/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00		230057-00105	X			
7/30/2014	L. Martin Nussbaum	4.2	4.2	\$475	\$610	\$1,995.00	\$2,562.00		230057-00101			X	
7/30/14	Eric N. Kniffin	9.2	9.2	\$325	\$440	\$2,990.00	\$4,048.00		230057-00105	X			
7/30/14	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00		230057-00105	X			
7/30/14	L. Martin Nussbaum	3.1	3.1	\$475	\$610	\$1,472.50	\$1,891.00		230057-00105		X		
7/31/2014	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00		230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/31/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	Office conference with Mr. M. Nussbaum regarding Villa St. Francis and Form 700 and Certificate of Permanent Exemption submitted to Blue Cross Blue Shield; provide Mr. M. Nussbaum with relevant	230057-00105	X			
7/31/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Outline latest thoughts on least restrictive means argument	230057-00105	X			
8/1/2014	L. Martin Nussbaum	6.2	6.2	\$475	\$610	\$2,945.00	\$3,782.00	Phone conference with Ms. Matthews re Blue Cross Blue Shield statements re independent obligation to provide CASC services for group insurance policy holders based on conversations with clients in Texas; further applying governmental interest analysis; research application of CASC mandate on group insurers; attention to Analyze mentions of contraception and similar words in Senate floor debates and impact on compelling-interest argument; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same; review Mr. E. Kniffin's memo analyzing new (anticipated) accommodation, effect on pending lawsuits, and legal arguments to challenge new accommodation in light of Hobby	230057-00101			X	
8/1/14	Ian S Speir	1.5	1.5	\$245	\$420	\$367.50	\$630.00	Continue reviewing Wheaton College and Hobby Lobby decisions to assess majorities and dissenters views as to whether the present accommodation triggers delivery of service; continue drafting letter to Archbishop Lori re the planned augmentation of the	230057-00105	X			
8/2/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	Phone conference with Ms. [redacted] re numerous marketing efforts; voice mail message to Ms. Tish Eason, general counsel for	230057-00101			X	
8/4/2014	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Receipt and review of Notice of Appeal; update docket	230057-00105	X			
8/4/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Review of accommodation regulations re insurance carriers;	230057-00105	X			
8/4/14	H William Mahaffey	5.1	5.1	\$475	\$610	\$2,422.50	\$3,111.00	conference with Messrs. M. Nussbaum and I. Spier Review government's notice of appeal and related district court and Tenth Circuit orders; research federal and 10th Circuit rules regarding filing cross-appeal, entries of appearance, certificate of interested parties, and briefing schedule in cross-appeal; draft notice of cross-appeal, entries of appearance, and certificate of interested parties; correspondence with Messrs. M. Nussbaum and E. Kniffin regarding same; office conference with Mr. M. Nussbaum regarding notice of appeal, cross-appeal, and transcript; office conference with Messrs. M. Nussbaum and W. Mahaffey regarding	230057-00105		X		
8/4/14	Ian S Speir	4.8	4.8	\$245	\$420	\$1,176.00	\$2,016.00	whether insurance providers have independent obligation to Review further Justice Sotomayor's dissent in the Wheaton College case; conference with Mr. W. Mahaffey we same; review notice of appeal and related commentary from Mr. I. Speir; conference with Mr. I. Speir re filing cross appeal and ordering transcript and accelerating case; substantial analysis and conference with Mr. W. Mahaffey, and, subsequently with Mr. I. Speir re treatment,	230057-00105	X			
8/4/14	L. Martin Nussbaum	3.4	3.4	\$475	\$610	\$1,615.00	\$2,074.00	specifically of group insurance plans under the accommodation and Revision of webinar registration announcement; conference with	230057-00105			X	
8/5/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Ms. L. Miller re same Attention to appellate deadlines and correspondence with Ms. T. Sonnenfeld regarding same; review pertinent statutory and regulatory provisions regarding whether insurance companies have	230057-00101				
8/5/14	Eric N. Kniffin	0.2	0.2	\$325	\$440	\$65.00	\$88.00	an independent obligation to provide coverage of CASC services Attention to appellate deadlines and correspondence with Ms. T. Sonnenfeld regarding same; review pertinent statutory and regulatory provisions regarding whether insurance companies have	230057-00105	X			
8/5/14	Ian S Speir	0.9	0.9	\$245	\$420	\$220.50	\$378.00	an independent obligation to provide coverage of CASC services	230057-00105				
8/5/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Draft letter to Archbishop Lori	230057-00105	X			



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/6/2014	L. Martin Nussbaum	3.3	1.0	\$475	\$610	\$1,567.50	\$610.00	Review numerous email messages, [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]; email to Archbishop Lori and officers re calling a board meeting; [redacted] [redacted] [redacted]; email roster to Ms. N. Matthews; review email from Mr. [redacted], HR director of Diocese of [redacted]; email to him in response re communications with [redacted] Blue Cross Blue Shield; review exchange of emails re [redacted] and its submission of Form 700 to [redacted]; email to Ms. N. Matthews re same; revise	230057-00101				
8/6/2014	Nicholas N Dyer	0.5	0.5	\$250	\$395	\$125.00	\$197.50	Review state registration requirements re an active trade or business; conference with Mr. M. Nussbaum re same	230057-00101			X	
8/6/14	Eric N. Kniffin	3.7	3.7	\$325	\$440	\$1,202.50	\$1,628.00	Legal research reviewing major HHS Mandate decisions for statements on compelling government interest and least restrictive	230057-00105	X			
8/6/14	H William Mahaffey	3.2	3.2	\$475	\$610	\$1,520.00	\$1,952.00	Research re insurer requirements under the Affordable Care Act	230057-00105	X			
8/6/14	Ian S Speir	4.3	4.3	\$245	\$420	\$1,053.50	\$1,806.00	Attention to notices of appearance filed by government attorneys in appeal to Tenth Circuit; correspondence with Messrs. M. Nussbaum and E. Kniffin regarding same; draft memo to Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding whether insurance companies have an independent obligation to cover CASC services; office conference with Mr. M. Nussbaum regarding	230057-00105		X		
8/6/14	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	Revise letter to Archbishop Lori; conference with Mr. W. Mahaffey re revisions of same; conference with Mr. I. Kniffin re possibility of a pre-existing obligation for group insurers to provide CASC services; review dozens of email messages and respond as appropriate	230057-00105		X		
8/7/2014	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	Conference with Mr. R. Arroyo re the CBA and possible appearance on his program, The World Over; email to marketing team re same; review email from Mr. B. Baird inquiring about summary of amounts billed and paid on a member-by-member basis;	230057-00101			X	
8/7/14	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$32.50	\$44.00	conference with Ms. M. Craig re same; forward copy of same to Mr. Email correspondence with Mr. M. Rienzi, The Becket Fund	230057-00105	X			
8/7/14	Ian S Speir	3.3	3.3	\$245	\$420	\$808.50	\$1,386.00	Draft memo to Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding whether insurance companies have an independent obligation to cover CASC services	230057-00105		X		
8/7/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	Continue review of numerous email messages; review Becket Fund commentaries re significance of Hobby Lobby; review numerous commentaries re significance of Hobby Lobby for the Group II cases; review numerous additional new articles in wake of Hobby Lobby decision; review lengthy tactical and substantive analysis prepared by Mr. E. Kniffin with regard to the likely augmented regulation;	230057-00105		X		
8/8/2014	L. Martin Nussbaum	2.6	1.3	\$475	\$610	\$1,235.00	\$793.00	Phone conference with Mr. J. Glover [redacted] [redacted] [redacted] [redacted]; re whether there is any obligation to register the Catholic Benefits Association in the various states; [redacted] [redacted] [redacted]; review membership application forms; email to Mr. B. Baird and Ms. N. Matthews re same; phone conference	230057-00101			X	
8/8/14	Arlene K. Martinez	0.8	0.8	\$190	\$250	\$152.00	\$200.00	Extensive revisions to dockets for CBA I and CBA II including appeal and cross-appeal	230057-00105	X			
8/8/14	Eric N. Kniffin	2.9	2.9	\$325	\$440	\$942.50	\$1,276.00	Conference with Mr. M. Nussbaum; review memorandum from Mr. I. Speir on statutory obligations of insurers under the ACA, the exemption, and the accommodation; email correspondence with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir in response to Mr. I. Speir's memorandum; email correspondence with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding case-related issues;	230057-00105		X		
8/8/14	Ian S Speir	1.9	1.9	\$245	\$420	\$465.50	\$798.00	Extensive revisions to dockets for CBA I and CBA II including appeal and cross-appeal	230057-00105		X		
8/8/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Review email from Mr. E. Kniffin re territorial exclusion from the	230057-00105	X			
8/9/2014	L. Martin Nussbaum	1.0	0.3	\$475	\$610	\$475.00	\$183.00	Review several email messages, including Ms. N. Matthews' email [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]	230057-00101			X	

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8/9/14	L. Martin Nussbaum	0.8	0.8	\$475	\$610	\$380.00	\$488.00	Review legal research memoranda re independent duty of group insurers to provide CASC services; email to Messrs. W. Mahaffey, I. Speir, and E. Kniffin re same	230057-00105	X			
8/10/14	H William Mahaffey	2.1	2.1	\$475	\$610	\$997.50	\$1,281.00	Research re accommodation regulation and insurance companies Review voice mail message from Ms. [redacted]; leave voice mail message for Ms. [redacted]; review email messages re business plan and minimum dues with Mr. B. Baird and Ms. N. Matthews; email to Mr. J. Glover re same; voice mail message to Ms. N. Matthews re webinar issues; lengthy conference with Mr. [redacted], general counsel for [redacted] University, re interaction of CBA application with pending federal court litigation in [redacted] and with the fact that they have group insurance and also with Review appellate rules; update docket; communicate with Mr. I. Speir re upcoming deadlines; run docket reports; revise entry of appearance and certificate of interested parties and prepare same Conference with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir; phone conference with Messrs. M. Nussbaum, I. Speir, B. Kirk and Ms. N. Matthews; email with Messrs. M. Nussbaum and Mr. I. Speir regarding May 8 oral argument transcript	230057-00105	X		X	
8/11/2014	L. Martin Nussbaum	4.0	4.0	\$475	\$610	\$1,900.00	\$2,440.00	Research and conference re accommodation regulation and Attention to and revisions of notice of cross-appeal and entries of appearance; correspondence with Mr. M. Nussbaum and Ms. A. Martinez regarding same; brief review of my memorandum on insurers' independent obligation and Mr. E. Kniffin's comments regarding same; prepare for conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding insurers' obligation to provide CASC coverage, augmented accommodation, and related matters; office conference with Messrs. M. Nussbaum and E. Kniffin, and phone conference with [Redacted] and Ms. N. Team meeting with Messrs. W. Mahaffey, I. Speir, and E. Kniffin to discuss substantive issues related to "augmented" accommodation Review email from Mr. J. Glover re possible state law issue regarding issuing stop loss coverage for smaller plans; email to Mr. J. Glover re same; revision of slides for webinar; webinar rehearsal; exchange emails re new member issues; attention to numerous Review Notice of Cross Appeal; review rules and ECF rules; prepare Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00101	X			
8/11/14	Arlene K. Martinez	4.5	4.5	\$190	\$250	\$855.00	\$1,125.00	appearance and certificate of interested parties and prepare same Conference with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir; phone conference with Messrs. M. Nussbaum, I. Speir, B. Kirk and Ms. N. Matthews; email with Messrs. M. Nussbaum and Mr. I. Speir regarding May 8 oral argument transcript	230057-00105	X			
8/11/14	Eric N. Kniffin	2.0	2.0	\$325	\$440	\$650.00	\$880.00	Speir regarding May 8 oral argument transcript	230057-00105	X			
8/11/14	H William Mahaffey	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	Research and conference re accommodation regulation and Attention to and revisions of notice of cross-appeal and entries of appearance; correspondence with Mr. M. Nussbaum and Ms. A. Martinez regarding same; brief review of my memorandum on insurers' independent obligation and Mr. E. Kniffin's comments regarding same; prepare for conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding insurers' obligation to provide CASC coverage, augmented accommodation, and related matters; office conference with Messrs. M. Nussbaum and E. Kniffin, and phone conference with [Redacted] and Ms. N. Team meeting with Messrs. W. Mahaffey, I. Speir, and E. Kniffin to discuss substantive issues related to "augmented" accommodation Review email from Mr. J. Glover re possible state law issue regarding issuing stop loss coverage for smaller plans; email to Mr. J. Glover re same; revision of slides for webinar; webinar rehearsal; exchange emails re new member issues; attention to numerous Review Notice of Cross Appeal; review rules and ECF rules; prepare Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105	X		X	
8/11/14	Ian S Speir	3.7	3.7	\$245	\$420	\$906.50	\$1,554.00	and E. Kniffin, and phone conference with [Redacted] and Ms. N. Team meeting with Messrs. W. Mahaffey, I. Speir, and E. Kniffin to discuss substantive issues related to "augmented" accommodation Review email from Mr. J. Glover re possible state law issue regarding issuing stop loss coverage for smaller plans; email to Mr. J. Glover re same; revision of slides for webinar; webinar rehearsal; exchange emails re new member issues; attention to numerous Review Notice of Cross Appeal; review rules and ECF rules; prepare Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105				
8/11/14	L. Martin Nussbaum	0.7	0.7	\$475	\$610	\$332.50	\$427.00	Team meeting with Messrs. W. Mahaffey, I. Speir, and E. Kniffin to discuss substantive issues related to "augmented" accommodation Review email from Mr. J. Glover re possible state law issue regarding issuing stop loss coverage for smaller plans; email to Mr. J. Glover re same; revision of slides for webinar; webinar rehearsal; exchange emails re new member issues; attention to numerous Review Notice of Cross Appeal; review rules and ECF rules; prepare Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105	X			
8/12/2014	L. Martin Nussbaum	5.0	5.0	\$475	\$610	\$2,375.00	\$3,050.00	exchange emails re new member issues; attention to numerous Review Notice of Cross Appeal; review rules and ECF rules; prepare Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00101				
8/12/14	Arlene K. Martinez	3.7	3.7	\$190	\$250	\$703.00	\$925.00	Notice of Cross Appeal to be filed; update docketing Email correspondence with Messrs. J. Glover and M. Nussbaum about feasibility of small self-funded plans; meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding study of existing accommodation and caselaw and anticipated "augmented" accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105	X			
8/12/14	Eric N. Kniffin	5.3	5.3	\$325	\$440	\$1,722.50	\$2,332.00	accommodation regulation; legal research regarding availability of Correspondence with Ms. A. Martinez regarding entries of appearance on appeal and service of same on opposing counsel; office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding augmented accommodation, substantive arguments challenging mandate, procedural options for the CBA I and CBA II cases after the augmented accommodation is issued, and other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105				
8/12/14	Ian S Speir	2.1	2.1	\$245	\$420	\$514.50	\$882.00	other matters; attention to filing notice of cross-appeal; office Revise PowerPoint presentation for webinar; conference with Ms. L. Miller re same; phone conference with Ms. N. Matthews re same; presentation during webinar; phone conference with Ms. N. Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00105	X			
8/13/2014	L. Martin Nussbaum	3.8	3.4	\$425	\$610	\$1,805.00	\$2,074.00	Matthews thereafter; [redacted] [redacted] [redacted] [redacted] Revise docket to include two pending CBA I matters and 1 CBA II matter; update case information; communications with Mr. I. Speir re additional deadlines with cross-appeal; research that all proof of service have been filed; communicate with Ms. A. Ables re same	230057-00101			X	
8/13/14	Arlene K. Martinez	1.8	1.8	\$190	\$250	\$342.00	\$450.00	service have been filed; communicate with Ms. A. Ables re same	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/13/14	Eric N. Kniffin	2.6	2.6	\$325	\$440	\$845.00	\$1,144.00	Complete and circulate memorandum on availability of attorney's fees in CBA I and CBA II after government amends accommodation	230057-00105	X			
8/13/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Attention to filing of proof of service in CBA II case and correspondence with colleagues regarding proof of service on all	230057-00105	X			
8/13/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Phone conference with Archbishop Lori re numerous developments; re sharing letter with CBA board and officers, Mr. A. Picarello, Mr. [Redacted], and Ms. [Redacted] re scheduling board meeting and Receipt and review of Notice Letter re Cross-Appeal; update docket; communicate with Mr. I. Speir re upcoming deadlines and procedures; review Notice from Court re exhibits filed incorrectly; review ECF filing rules; review filing made by Ms. A. Ables;	230057-00105	X			
8/14/14	Arlene K. Martinez	3.7	3.7	\$190	\$250	\$703.00	\$925.00	communicate same to Messrs. M. Nussbaum and I. Speir; revise	230057-00105				
8/14/14	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$32.50	\$44.00	Email correspondence with The Becket Fund, ADF attorneys	230057-00105	X			
8/14/14	H William Mahaffey	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	Research re contraception and Affordable Care Act; work on non-Attention to deadlines pertaining to cross-appeal and office conference with Ms. A. Martinez regarding same; draft and finalize entry of appearance and certificate of interested parties for cross-appeal; attention to whether Affordable Care Act and CASC mandate apply to U.S. territories; review Mr. E. Kniffin's memo on availability of attorney fees in light of entry of preliminary Draft letter to board re issues related to government's promised augmentation of the accommodation	230057-00105	X			
8/14/14	Ian S Speir	0.9	0.9	\$245	\$420	\$220.50	\$378.00	Review appeal filings; communicate same to Mr. I. Speir; review revised docket; communications with Ms. S. Coleman re cross-Review commentary on projected new accommodation; draft common interest privilege memorandum between LRR and Becket Fund; correspondence with Becket Fund attorneys regarding CBA seminar; review powerpoint presentation from 8-13-14 CBA	230057-00105	X			
8/15/14	L. Martin Nussbaum	3.3	3.3	\$475	\$610	\$1,567.50	\$2,013.00	Review and revise letter to Board of Directors	230057-00105	X			
8/15/14	Arlene K. Martinez	2.0	2.0	\$190	\$250	\$380.00	\$500.00	Attention to docketing statement and transcript form filed by the government, docketing statement and transcript form required to be filed by us, and contents of record on appeal; correspondence with Ms. A. Martinez regarding same; attention to 10th Circuit oral argument calendar for other mandate cases (Little Sisters, Southern Nazarene, and Reaching Souls); correspondence with Messrs. M. Revise letter to directors and officers; conference with Mr. W. Mahaffey re same; phone conference with [Redacted] re possibly joining the CBA and causing the [Redacted] to also join; phone conference with Ms. N. Matthews re conversation with Sr.	230057-00105	X			
8/15/14	Eric N. Kniffin	3.0	3.0	\$325	\$440	\$975.00	\$1,320.00	[Redacted]; phone conference with Archbishop Lori re same and re Correspondence with Mr. E. Kniffin regarding status of appeals in Mandate cases; attention to correcting docketed appellate	230057-00105	X			
8/15/14	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00	deadlines and correspondence with Ms. A. Martinez regarding same Letter to CBA directors re material developments in dispute with government, the upcoming "augmented" accommodation, and related issues; prepare draft agenda for board meeting; email to Messrs. W. Mahaffey and J. Glover re same and to Archbishop Lori Conference with Mr. W. Mahaffey re revision of letter to board; email to Ms. [redacted] [redacted] re need to check state law compliance for self-funded plans under 100 covered employees;	230057-00105				
8/15/14	Ian S Speir	0.7	0.7	\$245	\$420	\$171.50	\$294.00	phone conference with Mr. B. Baird re agenda for the board Continue to update docket to correct docketing errors;	230057-00101				
8/15/14	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	communicate with Mr. I. Speir re same	230057-00105	X			
8/16/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review state mandates and relevance of out of state employee; read emails from Messrs. I. Speir and W. Mahaffey	230057-00105	X			
8/16/14	L. Martin Nussbaum	1.3	1.3	\$475	\$610	\$617.50	\$793.00		230057-00105			X	
8/18/2014	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00		230057-00101				
8/18/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00		230057-00105				
8/18/14	Eric N. Kniffin	2.1	2.1	\$325	\$440	\$682.50	\$924.00		230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/18/14	Ian S Speir	1.0	1.0	\$245	\$420	\$245.00	\$420.00	Review and analysis of database of HHS mandate cases and status of litigation; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same; review draft letter to CBA principals regarding augmented accommodation and litigation	230057-00105	X			
8/18/14	L. Martin Nussbaum	4.3	4.3	\$475	\$610	\$2,042.50	\$2,623.00	Revision of letter to directors re augmented accommodations; conference with Mr. W. Mahaffey re same; further revision of same; email to directors forwarding copy of analysis; email to Mr. A. Picarello forwarding same along with comments; email to Messrs. [Redacted] and [Redacted] providing comments and forwarding same; review email from Mr. F. Maier; conference with Messrs. W. Mahaffey and I. Kniffin to discuss same and most recent developments with regard to the augmented accommodation; phone conference with [Redacted] re same; draft letter to Archbishop Chaput re imminent augmented regulation; review memo re grounds for acquiring attorney's fees; conference with Mr. Call to Mr. J. Glover re whether employer plan must comply with laws in other states where employees reside; call to Ms. N.	230057-00105			X	
8/19/2014	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Matthews to relay conversation with Mr. J. Glover and advise on Attention to scheduling of board meeting and pre-meeting; multiple	230057-00101				
8/19/2014	L. Martin Nussbaum	0.7	0.7	\$475	\$610	\$332.50	\$427.00	calls; prepare agenda	230057-00101			X	
8/19/14	Arlene K. Martinez	2.4	2.4	\$190	\$250	\$456.00	\$600.00	Draft and revise docketing statement and transcript order form; update case file; update docketing	230057-00105	X			
8/19/14	Eric N. Kniffin	2.4	2.4	\$325	\$440	\$780.00	\$1,056.00	Correspond with Messrs. M. Nussbaum, W. Mahaffey, I. Speir re the status of CASC Mandate in U.S. territories; strategy meeting with Mr. M. Nussbaum anticipating release of new regulation on Friday; phone call with Ms. Adele Keim (Becket Fund) regarding participants on Friday conference call re new regulation; draft Attention to notices of appearance by government attorneys in cross-appeal, and notice that record is complete in original appeal; attention to correspondence from Ms. A. Martinez regarding cross-appeal deadlines; attention to docketing of deadline for completion	230057-00105				
8/19/14	Ian S Speir	1.4	1.4	\$245	\$420	\$343.00	\$588.00	of record and government's opening brief; review and revise Review and revise joint defense agreement with the Becket Fund;	230057-00105				
8/19/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	planning re augmented regulation to be announced	230057-00105	X			
8/20/14	Arlene K. Martinez	1.0	1.0	\$190	\$250	\$190.00	\$250.00	Finalize docket statement and transcript order form; prepare same for filing with court; communications with court clerk re same	230057-00105	X			
8/20/14	Eric N. Kniffin	1.6	1.6	\$325	\$440	\$520.00	\$704.00	Edit joint defense agreement in advance of Friday conference call with leading Mandate law firms; email correspondence from Mr. I. Speir regarding his conversation with government counsel about new regulation; meeting with Mr. I Speir regarding strategy; meeting with Mr. M. Nussbaum regarding strategy; editing CBA member update and sending same to Ms. N. Matthews for distribution; meeting with Mr. M. Nussbaum regarding call to Sister Phone conference with Ms. M. Barbero (DOJ) regarding government's view of impact of new accommodation on existing cases; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin, and office conference with Mr. E. Kniffin, regarding same; revisions to docketing statement and transcript order form; Review and revise memorandum to CBA members re status of litigation; conference with Mr. E. Kniffin re contacting Sister [Redacted] to acquire information re use of employer membership card after delivery of Form 700; review docketing statement filed	230057-00105				
8/20/14	L. Martin Nussbaum	0.8	0.8	\$475	\$610	\$380.00	\$488.00	Update docket to include new deadlines on cross-appeal; review	230057-00105				
8/21/14	Arlene K. Martinez	1.5	1.5	\$190	\$250	\$285.00	\$375.00	appeal deadlines; run docket reports; communications with Mr. I. Call to Sister [Redacted] to confirm process of obtaining CASC	230057-00105	X			
8/21/14	Eric N. Kniffin	0.6	0.6	\$325	\$440	\$195.00	\$264.00	benefits under accommodation; edits to joint defense letter and	230057-00105	X			

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/21/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	Attention to minute order from Tenth Circuit regarding government's briefing deadline; correspondence with Ms. A. Martinez regarding nature of briefing in cross-appeal and Review government's 10th Circuit docketing statement, transcript order form, minute order, notice re transcript on file, entries of appearance, and certificates of interested persons; review notice from Becket Fund re parental leave survey being conducted; phone conference with Attorneys [Redacted] and [Redacted] re [Redacted] Reading new regulations published by government; meeting with Messrs. M. Nussbaum and W. Mahaffey to discuss regulations; read commentary and correspondence with other HHS Mandate	230057-00105	X			
8/21/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Review regulation and announcement; conference with Messrs. M. Nussbaum, I. Speir, and E. Kniffin re same	230057-00105	X			
8/22/14	Eric N. Kniffin	5.6	5.6	\$325	\$440	\$1,820.00	\$2,464.00	Correspondence with Messrs. M. Nussbaum and E. Kniffin advising on appellate briefing schedule and deadline for amicus briefs; analysis of new accommodation regulation; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105	X			
8/22/14	H William Mahaffey	2.1	2.1	\$475	\$610	\$997.50	\$1,281.00	Review government's announcement of new regulation. Draft report to CBA officers and directors re same; discuss report with Messrs. W. Mahaffey and E. Kniffin; revise report accordingly; forward report to CBA officer and directors along with Ms. [Redacted], Mr. [Redacted], and Mr. A. Picarello; review regulation for augmented accommodation and summary of regulation	230057-00105	X			
8/22/14	Ian S Speir	0.7	0.7	\$245	\$420	\$171.50	\$294.00	expanding definition of eligible employer, the latter in an effort to	230057-00105				
8/22/14	L. Martin Nussbaum	6.5	6.5	\$475	\$610	\$3,087.50	\$3,965.00	Phone conference with [redacted] re PR issue	230057-00101			X	
8/25/2014	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Read new government regulations; legal research into regulations and laws cited in new regulations, potential APA claims	230057-00105	X			
8/25/14	Eric N. Kniffin	3.4	3.4	\$325	\$440	\$1,105.00	\$1,496.00	Office conference with Messrs. M. Nussbaum and E. Kniffin to discuss augmented accommodation, effect on appeal in CBA I, and litigation strategy for CBA II and other possible lawsuits	230057-00105	X			
8/25/14	Ian S Speir	0.9	0.9	\$245	\$420	\$220.50	\$378.00	Phone conference with Ms. A. Rowe with [Redacted] System re possible additional litigation and OSF Healthcare's particular needs; review procedural situations with regard to CBA1, CBA2, and potentially, CBA3; goals for each; strategic plan for each; conference with Messrs. I. Speir and E. Kniffin to discuss same, deficits in present orders, implications of augmented accommodation and proposed regulation on litigation plan; draft outline of recommendation; voice mail messages to Archbishop	230057-00105	X			
8/25/14	L. Martin Nussbaum	7.1	7.1	\$475	\$610	\$3,372.50	\$4,331.00	Conversation with and email to Mr. W. Mahaffey; meet with Messrs. W. Mahaffey and M. Nussbaum to discuss augmented accommodation regarding church plans; read and take notes on Conference with Messrs. W. Mahaffey and E. Kniffin re administrative gamesmanship in augmented accommodation regulation; closely review regulation to determine triggering events; review OGC memorandum re "church plans" and how they are	230057-00105	X			
8/26/14	Eric N. Kniffin	4.2	4.2	\$325	\$440	\$1,365.00	\$1,848.00	Phone conference with Mr. T. [REDACTED] re [REDACTED] the accommodation, and the proposed CBA3 lawsuit. Review inquiry from Ms. [REDACTED] of the St. [REDACTED] Community [REDACTED]; analyze the same and related forms; review request for information from Mr. [REDACTED] [REDACTED] of the Diocese of [REDACTED] and analyze documentation re same; attention to issues related to Villa St. Francis Catholic Care Center; draft email correspondence to Ms. [REDACTED]; conference with Mr. W. Mahaffey re inquiries from three different CBA members; close	230057-00107				
8/26/2014	L. Martin Nussbaum	5.3	5.3	\$465	\$610	\$2,464.50	\$3,233.00	review of new OMB form as part of the augmented accommodation	230057-00107	X			
8/27/14	Arlene K. Martinez	0.6	0.6	\$190	\$250	\$114.00	\$150.00	Review all deadlines to confirm all existing deadlines	230057-00105	X			
8/27/14	Eric N. Kniffin	5.1	5.1	\$325	\$440	\$1,657.50	\$2,244.00	Legal research regarding new regulations; drafting complaint, motion for preliminary injunction, and related documents for	230057-00105	X			X

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/27/14	H William Mahaffey	3.5	3.5	\$475	\$610	\$1,662.50	\$2,135.00	Work on memo re insurance cost reimbursements	230057-00105	X			
								Attention to docketing of government's opening brief deadline and correspondence with Messrs. M. Nussbaum and E. Kniffin regarding same; review and comment on Mr. E. Kniffin's analysis of applicability of Affordable Care Act to U.S. territories; analysis of possible analogy between religious exemptions to arms bearing during the founding period (eighteenth century) and religious exemption / accommodation to the CASC mandate; correspondence	230057-00105	X			
8/27/14	Ian S Speir	1.1	1.1	\$245	\$420	\$269.50	\$462.00	Phone conference with Sr. [Redacted] re proposed litigation and [Redacted] Hospital; continue close review of new augmented Exchange email messages with Sr. [Redacted] re application for membership, email to Ms. N. Matthews re same and contingency Conference with Messrs. W. Mahaffey and E. Kniffin to discuss augmented regulation footnote 8, treasury regulation's imposition	230057-00105	X			
8/27/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Research and work on memo re workings of accommodation for insured plans; phone conference with national counsel re operation of accommodation under insured arrangement	230057-00105	X			
8/27/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Conference with Messrs. W. Mahaffey and E. Kniffin to discuss augmented regulation footnote 8, treasury regulation's imposition	230057-00105	X			
8/28/14	Eric N. Kniffin	5.0	5.0	\$325	\$440	\$1,625.00	\$2,200.00	Conversation with Mr. M. Nussbaum re litigation strategy and timing, language for requested relief adequate to cover insurers,	230057-00105	X			
8/28/14	H William Mahaffey	5.2	5.2	\$475	\$610	\$2,470.00	\$3,172.00	AmeriHealth response; legal research on CGI Research re application of attorney-client privilege in communications with CBA members; attention to several email Draft letter to Ms. [REDACTED] of St. [REDACTED] [REDACTED] re issues related to group insurer	230057-00105	X			
8/28/14	L. Martin Nussbaum	4.5	4.5	\$475	\$610	\$2,137.50	\$2,745.00	Work on memo re accommodation for insured plans	230057-00105	X			
8/29/14	Eric N. Kniffin	3.3	3.3	\$325	\$440	\$1,072.50	\$1,452.00	Work on memo re accommodation for insured plans	230057-00105	X			
8/29/14	L. Martin Nussbaum	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Research and notes in preparation for September 3 meeting in	230057-00105	X			
8/29/2014	L. Martin Nussbaum	1.2	1.2	\$465	\$610	\$558.00	\$732.00	Work on memorandum concerning moral analysis for CBA Ethics	230057-00101				X
8/30/14	H William Mahaffey	7.5	7.5	\$475	\$610	\$3,562.50	\$4,575.00	Meet with Mr. M. Nussbaum regarding litigation strategy and goals for Wednesday meeting in D.C. with other leading plaintiffs' counsel in HHS Mandate litigation; travel from Colorado Springs to Denver to D.C.; read cases, Mr. W. Mahaffey memorandum, emails, amicus briefs in advance of meeting; draft presentation materials on augmented regulation and compelling government interest	230057-00105	X			
8/31/14	H William Mahaffey	8.8	8.8	\$475	\$610	\$4,180.00	\$5,368.00	Review Mr. W. Mahaffey's memo on lack of independent obligation	230057-00105	X			
9/1/14	Eric N. Kniffin	4.2	4.2	\$325	\$440	\$1,365.00	\$1,848.00	on insurers to provide CASC coverage	230057-00105	X			
9/2/2014	H William Mahaffey	10.0	10.0	\$475	\$610	\$4,750.00	\$6,100.00	Conference with Mr. E. Kniffin re issues for the Washington litigation leadership meeting; prepare agenda for same; phone conference with Mr. M. Renzi re serving as chair; voice mail message to Mr. A. Picarello re same; email agenda to Messrs. A. Picarello, M. Renzi; and E. Kniffin; prepare and forward to Mr. E. Kniffin detailed compelling governmental interest argument; review and revise Mr. W. Mahaffey's memorandum re treatment of group insurers under CASC mandate, the accommodation, and the augmented accommodation; email same to litigation leadership	230057-00105	X			
9/2/14	Eric N. Kniffin	8.9	8.9	\$325	\$440	\$2,892.50	\$3,916.00	Research re interaction of Public Health Safety Act and ERISA	230057-00101			X	
9/2/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Review email from Mr. J. Glover re urgent need for approval of agreements; phone conference with Mr. B. Baird re same and re unanimous consent resolution; phone conference with Mr. J. Glover prepare for D.C. meeting; travel from hotel to USCCB for meeting; meeting and strategy sessions with attorneys from USCCB, Becket Fund, ADF, Jones Day; email correspondence with meeting participants regarding government voluntarily dismissing for-profit	230057-00105	X		X	
9/2/14	L. Martin Nussbaum	4.3	4.3	\$475	\$610	\$2,042.50	\$2,623.00		230057-00105				
9/3/2014	H William Mahaffey	1.6	1.6	\$475	\$610	\$760.00	\$976.00		230057-00101				
9/3/2014	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00		230057-00101				
9/3/14	Eric N. Kniffin	9.0	9.0	\$325	\$440	\$2,925.00	\$3,960.00		230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/3/14	L. Martin Nussbaum	6.4	6.4	\$475	\$610	\$3,040.00	\$3,904.00	Conference call with national leadership team to discuss strategy and each legal issue separately; revise joint defense agreement in response to email from Mr. N. Francisco; email to Mr. N. Francisco and others re same; phone conference with Ms. N. Matthews re litigation plan, litigation meeting, and information needed for CBA	230057-00105	X			
9/4/2014	H William Mahaffey	0.6	0.6	\$475	\$610	\$285.00	\$366.00	Review consent minutes prepared by Mr. J. Glover	230057-00101			X	
9/4/14	Eric N. Kniffin	8.2	8.2	\$325	\$440	\$2,665.00	\$3,608.00	Travel from DC to Denver to Colorado Springs; email correspondence with Mr. M. Nussbaum regarding Wednesday meeting; prepare written summary of Wednesday meeting; legal Draft and revise memorandum to CBA ethics committee re augmented accommodation; email same to ethics committee requesting their moral opinion re interim final regulation; clear	230057-00105	X			
9/4/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	conflicts for opening CBA III file; review and revise unanimous Draft and revise memorandum to CBA ethics committee re augmented accommodation; email same to ethics committee requesting their moral opinion re interim final regulation; clear	230057-00105	X			
9/4/14	L. Martin Nussbaum	4.3	4.3	\$475	\$610	\$2,042.50	\$2,623.00	conflicts for opening CBA III file; review and revise unanimous Exchange emails with Archbishop Lori re moral analysis and approval of contracts; exchange emails with Ms. M. Craig re CBA	230057-00105	X		X	
9/5/2014	L. Martin Nussbaum	0.4	0.4	\$475	\$610	\$190.00	\$244.00	billings, forward billings information to Archbishop Lori and Ms. N. Voice mail message to Mr. [redacted] re [redacted] [redacted]; phone conference with Mr. [redacted] [redacted] re litigation; voice	230057-00101			X	
9/5/2014	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	mail message to Mr. E. Kniffin re complaint research and motion for Review notes from Wednesday's DC meeting; read cases and brief mentioned during DC meeting; review Mr. W. Mahaffey	230057-00101	X			
9/5/14	Eric N. Kniffin	7.3	7.3	\$325	\$440	\$2,372.50	\$3,212.00	memorandum regarding CASC Mandate and insured plans; outline Conference with Prof. R. Garnett re CASC litigation; conference with	230057-00105	X			
9/6/14	L. Martin Nussbaum	0.7	0.7	\$475	\$610	\$332.50	\$427.00	[Redacted] re same and re implications of Notre Dame case on	230057-00105	X			
9/7/14	Eric N. Kniffin	2.8	2.8	\$325	\$440	\$910.00	\$1,232.00	Review notes and draft motion for preliminary injunction	230057-00105	X			
9/8/14	Eric N. Kniffin	7.5	7.5	\$325	\$440	\$2,437.50	\$3,300.00	Legal research and draft regarding new least restrictive means arguments; correspondence with Mr. I. Speir and Mr. M. Nussbaum regarding same; meeting with Mr. I. Speir regarding pro and cons of filing new motion within CBA II instead of filing CBA III; email to Mr. Review Mr. W. Mahaffey's memo regarding the augmented accommodation, correspondence from Mr. M. Nussbaum regarding recent case law on church plans, and Mr. E. Kniffin's analysis of availability of Title X to employees of objecting religious organizations; office conference with Mr. E. Kniffin regarding status of CBA II lawsuit, strategy for proceeding (including amending complaint and seeking new temporary restraining order), and new arguments pertaining to compelling government interest, least restrictive means, and Administrative Procedure Act claims;	230057-00105	X			
9/8/14	Ian S Speir	1.6	1.6	\$245	\$420	\$392.00	\$672.00	attention to correspondence from Mr. B. Humphreys regarding Receipt and review of pleading re extension of time to reply; update	230057-00105	X			
9/9/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	docket; review docket reports	230057-00105	X			
9/9/14	Eric N. Kniffin	8.7	8.7	\$325	\$440	\$2,827.50	\$3,828.00	Read Becket brief; review DOJ statements re new regulation; meeting with Mr. I. Speir and Mr. M. Nussbaum regarding our recommendation to file new motion in CBA II instead of filing new lawsuit; meeting with Mr. M. Nussbaum; legal research; phone call to Ms. Angela Ables re government's motion for extension in CBA II; conversation with Mr. M. Nussbaum summarizing call with government counsel and next steps; conversation with Mr. W. Mahaffey re HHS ability to provide contraceptives to employees	230057-00105	X			
9/9/14	Ian S Speir	0.6	0.6	\$245	\$420	\$147.00	\$252.00	Office conference with Messrs. M. Nussbaum and E. Kniffin regarding procedure in CBA II suit to address augmented	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/9/14	L. Martin Nussbaum	4.5	4.2	\$475	\$610	\$2,137.50	\$2,562.00	Phone conference with Prof. C. [Redacted] re advisability of Notre Dame not seeking certiorari; review government's motion for extension of time in the CBA II case; review brief filed by Little Sisters of the Poor reacting to the augmented accommodation; conference with Messrs. I. Speir and E. Kniffin to discuss implications of augmented order, to discuss briefs filed by Little Sisters of the Poor and the government in the 10th Circuit case and to discuss procedural options for serving the third wave of members; outline notes and issues to discuss with Mr. B. Humphreys; phone conference with Mr. B. Humphreys to suggest proposed stipulations and ways of moving forward efficiently and with full hearing; phone conference with [Redacted] we Notre Dame litigation and implications for national battle, also discuss student plans; [Redacted]; conference with Mr. I. Speir re Attention to various emails; revise agenda for board meetings;	230057-00105	X			
9/10/2014	L. Martin Nussbaum	1.5	1.5	\$475	\$610	\$712.50	\$915.00	conference call with Mr. B. Baird and Ms. N. Matthews re board Review government and Guttmacher Institute materials for data and predictions regarding ACA's affect on demand for Title X	230057-00101			X	
9/10/14	Eric N. Kniffin	1.8	1.8	\$325	\$440	\$585.00	\$792.00	services, scope of federal funding for family planning services Review government's motion for extension of time to respond to our motion to convert the TRO to a preliminary injunction; review supplemental briefing by government and Little Sisters of the Poor in 10th Circuit Little Sisters of the Poor case; research statutory requirements and case law on Administrative Procedure Act, review	230057-00105	X			
9/10/14	Ian S Speir	2.0	2.0	\$245	\$420	\$490.00	\$840.00	Attention to various email and voice mail messages	230057-00105	X			
9/10/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Draft and revise agenda; forward same to Archbishop Lori; revise minutes; forward same to Archbishop Lori; phone conference with Ms. B. Elfrey re attendance at the board meeting; revise various resolutions for the board meeting; forward copy of roster to Archbishop Lori for the board meeting; phone conference with Archbishop Lori re board meeting and re revision of agenda; phone conference with Archbishop Lori re board agenda; revise same;	230057-00101			X	
9/11/2014	L. Martin Nussbaum	4.0	4.0	\$475	\$610	\$1,900.00	\$2,440.00	phone conference with Ms. N. Matthews re same; email agenda	230057-00105	X			
9/11/14	Arlene K. Martinez	1.0	1.0	\$190	\$250	\$190.00	\$250.00	Extensive modification to docket to separate two CBA cases; review Legal research regarding administrative authority to designate Title X and Medicaid family planning services; meeting with Mr. I Speir	230057-00105	X			
9/11/14	Eric N. Kniffin	5.5	5.5	\$325	\$440	\$1,787.50	\$2,420.00	regarding substantial burden and APA arguments Research statutory requirements and case law on Administrative Procedure Act, review of agency action, Chevron deference, ERISA, and requirements for plan amendments	230057-00105	X			
9/11/14	Ian S Speir	5.3	5.3	\$245	\$420	\$1,298.50	\$2,226.00	Review multiple voice mail messages; voice mail message to Mr. B. Humphreys; phone conference with judicial clerk re scheduling; draft email to Mr. B. Humphreys with proposal; phone conference	230057-00105	X			
9/11/14	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	with Ms. [Redacted] , counsel for the Diocese of [Redacted] re the	230057-00105				
9/12/2014	L. Martin Nussbaum	2.2	2.2	\$475	\$610	\$1,045.00	\$1,342.00	Prepare for and participate in CBA/CIC board meeting Legal research on medical loss ratio; phone call with Mr. M. Nussbaum; phone call with Brad Humphreys, DOJ; call to Judge Russell's chambers, left voice message with asst. Marsha Davis; email with Jones Day attorney Anthony Dick regarding APA	230057-00101			X	
9/12/14	Eric N. Kniffin	5.2	5.2	\$325	\$440	\$1,690.00	\$2,288.00	argument against augmented accommodation; draft motion for Office conference with Mr. E. Kniffin regarding APA claims and briefing issues; correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding APA claims and government's ERISA authority for unilaterally designating a plan administrator	230057-00105	X			
9/12/14	Ian S Speir	1.5	1.5	\$245	\$420	\$367.50	\$630.00	Research ERISA's statutory scheme, authority of employer vs. government to establish and amend plans, and authority of government to issue written instruments governing the plan	230057-00105	X			
9/13/14	Ian S Speir	1.9	1.9	\$245	\$420	\$465.50	\$798.00		230057-00105				



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9/15/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review several email messages; draft minutes of board meeting; phone conference with Ms. N. Matthews re board meeting, executive recruiting, and post-augmentation webinar	230057-00101			X	
9/15/14	Eric N. Kniffin	3.3	3.3	\$325	\$440	\$1,072.50	\$1,452.00	Meeting with Mr. W. Mahaffey; meeting with Mr. M. Nussbaum to discuss Diocese of [Redacted] letters, phone conference with DOJ; strategy meeting in advance of court call in the morning; review Attention to postponement of oral argument in 10th Circuit's HHS mandate cases (Little Sisters of the Poor et al.); correspondence with Mr. E. Kniffin regarding same; research ERISA's statutory scheme, authority of employer vs. government to establish and	230057-00105	X			
9/15/14	Ian S Speir	1.9	1.9	\$245	\$420	\$465.50	\$798.00	amend plans, and authority of government to issue written Phone conference with Mr. B. Humphreys re negotiating agreement re going forward and discuss issues related to the extension of the stay; voice mail message to Ms. M. Clark, Judge Russell's clerk; voice mail message to Mr. [Redacted] re [Redacted] and litigation; phone conference with Mr. [Redacted] , diocesan counsel, Diocese of [Redacted] re dates of policies and the like with regard to the litigation; second phone conference with Mr. [Redacted] re [Redacted] and the litigation; email to Mr. [Redacted] re same;	230057-00105				
9/15/14	L. Martin Nussbaum	5.0	5.0	\$475	\$610	\$2,375.00	\$3,050.00	begin outlining argument for status conference with Judge Russell; Review self-funded student plan exclusion from Affordable Care Act	230057-00105				
9/16/2014	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00	provisions (Notre Dame)	230057-00101			X	
9/16/2014	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Conference with Mr. I. Speir re updating FAQs on the website in light of new regulations; continue drafting minutes of board	230057-00101			X	
9/16/14	Eric N. Kniffin	12.0	12.0	\$325	\$440	\$3,900.00	\$5,280.00	Meeting with Mr. I. Speir and Mr. M. Nussbaum; call with Ms. N. Matthews, follow up with Mr. [Redacted] with [Redacted] diocese Research ERISA's statutory scheme, authority of employer vs. government to establish and amend plans, and authority of government to issue written instruments governing the plan; draft language for brief regarding same; office conference with Messrs. M. Nussbaum and E. Kniffin regarding stay vs. dismissal of appeal in CBA I, procedure for CBA II, consolidating the two cases, and other	230057-00105	X			
9/16/14	Ian S Speir	6.5	6.5	\$245	\$420	\$1,592.50	\$2,730.00	litigation strategy issues; correspondence with Mr. E. Kniffin Final preparation for status conference with Judge Russell; representation during status conference; draft proposed order re procedural path; conference with Messrs. I. Speir and E. Kniffin re government's request to stay the Tenth Circuit case and numerous implications of same and also whether to consolidate the Tenth Circuit case with the CBA II case; review new GAO report identifying administrative cheating on President Obama's executive order as to abortion funding under the Affordable Care Act; email to Messrs. W. Mahaffey, I. Speir, and E. Kniffin re same; conference with Messrs. W. Mahaffey and E. Kniffin re same; email to national leadership team re same; review email from Professor M. Rienzi re treatment of future members in the Christian Brothers case; review email from Mr. A. Jed, Department of Justice, re request to stay appeal; voice mail message to Mr. Jed re same; email to Mr. A. Jed re same; email draft procedural order to Mr. B. Humphreys; phone	230057-00105				
9/16/14	L. Martin Nussbaum	5.3	5.3	\$475	\$610	\$2,517.50	\$3,233.00	conference with Mr. B. Humphreys re same and re proposal for the	230057-00105				
9/17/2014	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Continue drafting minutes from directors' meeting	230057-00101			X	
9/17/14	Eric N. Kniffin	9.4	9.4	\$325	\$440	\$3,055.00	\$4,136.00	Email and meeting with Mr. M. Nussbaum regarding strategy to expand TRO in CBA II; editing argument regarding less restrictive means; correspondence with Mr. M. Rienzi at The Becket Fund regarding same; legal research on compelling government interest	230057-00105	X			

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9/17/14	L. Martin Nussbaum	3.1	3.1	\$475	\$610	\$1,472.50	\$1,891.00	Phone conference with Mr. A. Jed re government's position as to stay; legal research re whether the interlocutory appeal of a preliminary injunction divests the district court of jurisdiction to amend the complaint and undertake other matters; phone conference with Mr. I. Speir re same; begin drafting proposed response to government's inquiry as to whether the CBA plaintiffs will agree to the stay and the related condition for the same; second phone conference with Mr. A. Jed re same; revise formal response to government's inquiry; review same with Mr. E. Kniffin; Receipt and review of government's motion; update docket; review and revise docket report; receipt and review of order granting Review government 10th Circuit motion for holding case in abeyance in CBA I; correspondence with Mr. I. Speir and Mr. M. Nussbaum regarding same; legal research on whether district court has jurisdiction to amend injunction in CBA I; correspondence with Mr. I. Speir and Mr. M. Nussbaum regarding same; reviewing email from DOJ agreeing to expanded TRO in CBA II; correspondence with Mr. I. Speir and Mr. M. Nussbaum regarding same; conference call with leading lawfirms representing plaintiffs in Mandate cases; edit Review motion for abeyance filed in the CBA I case; review research from Mr. E. Kniffin re acquisition of relief for wave one members in group insurance programs; review rules re timing issues in the Tenth Circuit; review email from Mr. B. Humphreys consenting to extending the TRO to new CBA members; review motion to stay proceedings in the CBA I case filed by the government;	230057-00105	X			
9/18/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	communications with Mr. E. Kniffin re same and brief; participate in Email and phone call to The Becket Fund attorneys regarding their client's interest in joining CBA; legal research and editing draft motion for preliminary injunction in CBA II	230057-00105	X			
9/18/14	Eric N. Kniffin	8.2	8.2	\$325	\$440	\$2,665.00	\$3,608.00	Update docket to include consent motion for opening brief; review and revise docket report	230057-00105				
9/18/14	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00	Draft motion for preliminary injunction	230057-00105				
9/19/14	Eric N. Kniffin	5.2	5.2	\$325	\$440	\$1,690.00	\$2,288.00	Attention to correspondence regarding government's motion to abate appeal in CBA I and strategy for proceeding in CBA I and II; review government's motion to hold appeals in abeyance; phone and office conferences with Mr. M. Nussbaum regarding government's request for 30-day extension of deadline for filing opening brief and response to government's motion to abate appeal; office conference with Mr. E. Kniffin regarding motion for preliminary injunction in CBA II, response to government's motion	230057-00105	X			
9/22/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Conference with Mr. I. Speir re next steps in the CBA II case and the structure for the response to the motion filed by the government;	230057-00105				
9/22/14	Eric N. Kniffin	4.5	4.5	\$325	\$440	\$1,462.50	\$1,980.00	conference with Mr. E. Kniffin re arguments and pleadings in the Draft notice of membership webinar; revise same; edit electronic notice through Webex; review application from [redacted]; email to board re same; email to Ms. [redacted] of [redacted] [redacted] informing her of the webinar; exchange email messages with Ms. Edit motion for preliminary injunction and ancillary documents	230057-00105	X			
9/22/14	Ian S Speir	1.0	1.0	\$245	\$420	\$245.00	\$420.00		230057-00105				
9/22/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00		230057-00105				
9/23/2014	L. Martin Nussbaum	1.5	1.5	\$475	\$610	\$712.50	\$915.00		230057-00101			X	
9/23/14	Eric N. Kniffin	7.3	7.3	\$325	\$440	\$2,372.50	\$3,212.00		230057-00105	X			

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9/23/14	L. Martin Nussbaum	5.8	5.8	\$475	\$610	\$2,755.00	\$3,538.00	Review email from Mr. B. Humphreys re proposed stipulation in the CBA II case; draft unopposed motion re procedure and modification of temporary restraining order draft proposed order; revise both; conference with Mr. E. Kniffin re same; further revisions; email to Mr. B. Humphreys forwarding documents for his review before filing; conference with Mr. E. Kniffin re briefing in the CBA II case with regard to the government's stated interest in the regulation; conference with Mr. I. Speir re response to the government's motion to hold case in abeyance pending others' appeals in the CBA I case and re our request for injunction by the expansion of the injunction in the Tenth Circuit case; phone conversation with Mr. E. Baxter of the Becket Fund and [Redacted] of [Redacted] University	230057-00105	X			
9/24/2014	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Phone conference with Archbishop Chaput re board recruitment and marketing efforts	230057-00101			X	
9/24/14	Arlene K. Martinez	0.7	0.7	\$190	\$250	\$133.00	\$175.00	Receipt and review of motions; update docket; review docket and	230057-00105	X			
9/24/14	Eric N. Kniffin	8.8	8.8	\$325	\$440	\$2,860.00	\$3,872.00	Edit motion for preliminary injunction and ancillary documents	230057-00105	X			
9/24/14	Ian S Speir	4.7	4.7	\$245	\$420	\$1,151.50	\$1,974.00	Draft response to government's motion to hold appeals in abeyance; office conference with Messrs. M. Nussbaum and E. Kniffin regarding extension of temporary restraining order in CBA II and deadlines for amended complaint and new motion for preliminary injunction; office conference with Mr. E. Kniffin	230057-00105	X			
9/24/14	L. Martin Nussbaum	6.3	6.3	\$475	\$610	\$2,992.50	\$3,843.00	Review email from Mr. B. Humphreys agreeing to draft unopposed motion; conference with Messrs. I. Speir and E. Kniffin re government's concession, re membership meeting, and re briefing and argument; file unopposed motion and order; review Judge Russell's order granting the motion re procedure and entering the modified temporary restraining order; voice mail message to Ms. N. Matthews; voice mail message to Archbishop Lori; voice mail message to Ms. B. [Redacted]; email to Mr. E. Baxter and [Redacted] University counsel re Judge Russell's decision; email to [Redacted] re updating website with information related to Judge Russell's decision; email to board advising them of the Voice mail message to Mr. E. Hanway; phone conference with Mr. E. Hanway re possible board member; review email from Ms. [redacted] re leadership team meeting; review proposed agenda; Update dockets for both CBA I and CBA II; run extensive docket	230057-00105	X		X	
9/25/2014	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	[redacted] re leadership team meeting; review proposed agenda; Update dockets for both CBA I and CBA II; run extensive docket	230057-00101	X			
9/25/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	report; revise deadlines to remove per Court orders	230057-00105	X			
9/25/14	Eric N. Kniffin	10.7	10.7	\$325	\$440	\$3,477.50	\$4,708.00	Edit motion for preliminary injunction and ancillary documents	230057-00105	X			
9/25/14	Ian S Speir	4.8	4.8	\$245	\$420	\$1,176.00	\$2,016.00	Draft response to government's motion to hold appeals in abeyance, and motion for injunction pending appeal	230057-00105	X			
9/25/14	L. Martin Nussbaum	3.3	3.3	\$475	\$610	\$1,567.50	\$2,013.00	Phone conference with Archbishop Lori re order from Judge Russell and next steps; phone conference with [Redacted], general counsel for [Redacted] University re litigation; phone conference with Ms. [Redacted] reporting on developments with the CBA I and II cases; Draft and revise letter to Sr. [REDACTED] of [REDACTED]	230057-00105	X			
9/25/2014	L. Martin Nussbaum	0.7	0.7	\$465	\$610	\$325.50	\$427.00	Draft notice to diocesan counsel re second temporary restraining order; attention to 10th Circuit briefing	230057-00107			X	
9/26/2014	L. Martin Nussbaum	1.5	1.5	\$475	\$610	\$712.50	\$915.00	Revise motion	230057-00101	X			
9/26/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Draft response to government's motion to hold appeals in abeyance, and motion for injunction pending appeal; office conference with Mr. E. Kniffin regarding draft motion for Review email from Ms. S. Robson, Senior Director of Human Resources for Catholic Charities of Omaha and review related forms received by Catholic Charities [REDACTED] from [REDACTED]; conference with Mr. W. Mahaffey re recommendations; phone	230057-00105	X			
9/26/2014	L. Martin Nussbaum	0.8	0.8	\$465	\$610	\$372.00	\$488.00	conference with [REDACTED] re same; email to Ms. N. Matthews re Draft slides for members only webinar; email to presenters re	230057-00107				X
9/28/2014	L. Martin Nussbaum	2.5	2.5	\$475	\$610	\$1,187.50	\$1,525.00	same; email to members providing second announcement of event	230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/28/14	L. Martin Nussbaum	2.2	2.2	\$475	\$610	\$1,045.00	\$1,342.00	Review and begin revision of 10th Circuit brief seeking injunction	230057-00105	X			
9/29/2014	H William Mahaffey	1.8	1.8	\$475	\$610	\$855.00	\$1,098.00	Attend webinar; email to members re insurance questions	230057-00101			X	
								Final preparation for members only webinar; presentations during				X	
9/29/2014	L. Martin Nussbaum	1.8	1.8	\$475	\$610	\$855.00	\$1,098.00	webinar; voice mail message from Archbishop Lori re	230057-00101				
9/29/14	Eric N. Kniffin	1.2	1.2	\$325	\$440	\$390.00	\$528.00	Edit amended verified complaint for CBA II	230057-00105	X			
								Office conferences with Mr. M. Nussbaum regarding response to government's motion to hold appeal in abeyance / motion for injunction pending appeal; revise response to government's motion to hold appeal in abeyance / motion for injunction pending appeal in light of comments from Mr. M. Nussbaum; prepare exhibits and		X			
9/29/14	Ian S Speir	4.0	4.0	\$245	\$420	\$980.00	\$1,680.00	file response to government's motion to hold appeal in abeyance /	230057-00105				
								Phone conference with Archbishop Lori re litigation and report re		X			
9/29/14	L. Martin Nussbaum	4.7	4.7	\$475	\$610	\$2,232.50	\$2,867.00	same; continue reviewing and revising motion for injunction	230057-00105				
								Phone conference with Mr. R. Hoefling re issues associated with					
9/29/2014	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	Goodwill Publishers	230057-00107				X
9/30/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Receipt and review of brief; update docket	230057-00105	X			
								Review 10th Circuit's entry changing status of filing of response / motion for injunction pending appeal, and correspondence with Ms.		X			
9/30/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	A. Martinez regarding same	230057-00105				
9/30/14	L. Martin Nussbaum	5.6	5.6	\$475	\$610	\$2,660.00	\$3,416.00	Revision of brief in support of motion for preliminary injunction	230057-00105	X			
								Phone conference with counsel for [REDACTED] [REDACTED] re					
9/30/2014	L. Martin Nussbaum	0.2	0.2	\$465	\$610	\$93.00	\$122.00	whether it makes sense for [REDACTED] to join the CBA	230057-00107				X
								Receipt and review of response to motion and consent to extension;		X			
10/1/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	update docket to include additional dates for CBA I; review and	230057-00105				
								Meeting with Mr. M Nussbaum regarding motion for preliminary		X			
10/1/14	Eric N. Kniffin	2.7	2.7	\$325	\$440	\$877.50	\$1,188.00	injunction, filing; updating complaint for filing with motion	230057-00105				
								Review draft brief in support of motion for preliminary injunction in		X			
10/1/14	Ian S Speir	2.6	2.6	\$245	\$420	\$637.00	\$1,092.00	CBA II and provide comments regarding same	230057-00105				
								Phone conference with [Redacted] with the Diocese of [Redacted] re the scope of the injunctive order in the CBA I case; email to		X			
10/1/14	L. Martin Nussbaum	7.1	7.1	\$475	\$610	\$3,372.50	\$4,331.00	Archbishop Lori and Ms. N. Matthews re verification of complaint; continue revising amended complaint and motion for preliminary	230057-00105				
								Conference with Mr. W. Mahaffey re [REDACTED] [REDACTED] need to communicate further with [REDACTED] [REDACTED] of the					X
10/1/2014	L. Martin Nussbaum	0.4	0.4	\$465	\$610	\$186.00	\$244.00	Diocese [REDACTED] and re CBA's ethics committee acquiring a Draft amended verified complaint; email correspondence with Mr.	230057-00107				
								M. Nussbaum and Mr. I. Speir regarding edits to complaint, motion		X			
10/2/14	Eric N. Kniffin	4.8	4.8	\$325	\$440	\$1,560.00	\$2,112.00	for preliminary injunction, and supporting documents	230057-00105				
								Research prior briefing and court's order regarding extension of preliminary injunctive relief to future CBA members; draft argument for CBA II requesting such relief again (1.2); office conferences with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey (or any of them) regarding verified amended complaint and motion for preliminary		X			
								injunction in CBA II (0.5); draft, revise, edit, finalize and file motion					
10/2/14	Ian S Speir	12.0	12.0	\$245	\$420	\$2,940.00	\$5,040.00	for preliminary injunction, brief in support thereof, verified	230057-00105				
								Continue drafting and revising brief in support of motion for preliminary injunction and amended verified complaint; multiple conferences with Messrs. W. Mahaffey, E. Kniffin, and I. Speir re factual tactical issues; forward amended verified complaint to		X			
								Archbishop Lori and Ms. N. Matthews; conference with both to discuss changes and to acquire their authorization for signing the verification; continue drafting and revising brief in support of					
10/2/14	L. Martin Nussbaum	13.0	13.0	\$475	\$610	\$6,175.00	\$7,930.00	motion for preliminary injunction; revise motion for preliminary	230057-00105				
								Review email messages from Court; phone conference with clerk;		X			
10/3/14	L. Martin Nussbaum	4.2	4.2	\$475	\$610	\$1,995.00	\$2,562.00	revise complaint; revise exhibit package; revise brief	230057-00105				
								Phone conference with Ms. [REDACTED] of [REDACTED]					
10/3/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	[REDACTED] Community; memo to Mr. W. Mahaffey re same	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/6/2014	Eric N. Kniffin	1.1	1.1	\$325	\$440	\$357.50	\$484.00	Prepare suggested letters from CBA members to insurers or TPAs confirming exemption under relevant PI or TRO	230057-00101			X	
10/6/14	Arlene K. Martinez	0.5	0.5	\$190	\$250	\$95.00	\$125.00	Review court register of actions to confirm pleadings received; Conference with Mr. E. Kniffin re drafting language for CBA members to send to their TPAs or group insurers and tailor the language depending upon which respective members' date of entry	230057-00105	X			
10/6/14	L. Martin Nussbaum	0.4	0.4	\$475	\$610	\$190.00	\$244.00	Phone conversation with Mr. [redacted] with N[redacted] re CBA solution; voice mail message to Mr. E. Hanway re board membership; gather contact information for Mr. E. Hanway, Ms. H. Alvare, and Dr. C. Woo; email to Archbishop Lori re Mr. E. Hanway's acceptance re board meeting; email to Archbishop Chaput re Mr. E. Hanway's acceptance; email to Archbishop Lori re communications with Sister [redacted], president of [redacted]; email to Mr. B. Baird	230057-00105	X		X	
10/7/2014	L. Martin Nussbaum	4.0	4.0	\$475	\$610	\$1,900.00	\$2,440.00	re D&O coverage; phone conference with Ms. N. Matthews re Conversation with Mr. M. Nussbaum re ND brief, arguments; conversation with Mr. I. Speir re using dicta argument	230057-00101				
10/7/14	Eric N. Kniffin	0.9	0.9	\$325	\$440	\$292.50	\$396.00	Office conferences with Messrs. M. Nussbaum and E. Kniffin regarding Notre Dame's request for GVR (grant, vacate, remand) from the Supreme Court, and anticipated arguments for reply brief on motion for preliminary injunction in CBA II (0.2); office	230057-00105	X			
10/7/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	conference with Mr. M. Nussbaum regarding injunction pending Review Notre Dame brief filed with the U.S. Supreme Court; email to Archbishop Lori and Ms. N. Matthews re Notre Dame brief; email to national leadership team re same; voice mail message to Mr. A. Jed at DOJ; conference with Ms. N. Matthews re Notre Dame brief;	230057-00105	X			
10/7/14	L. Martin Nussbaum	3.0	3.0	\$475	\$610	\$1,425.00	\$1,830.00	phone conference with Mr. A. Jed re expansion of injunction in CBA Letter to members addressing numerous issues; email to [redacted] re additional postings for CBA website; continue drafting lengthy memorandum to CBA members	230057-00105			X	
10/8/2014	L. Martin Nussbaum	4.4	4.4	\$475	\$610	\$2,090.00	\$2,684.00	Research on DOJ proposal; conversation with Mr. M. Nussbaum re strategy, call to government; reading Notre Dame GVR brief	230057-00101				
10/8/14	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$422.50	\$572.00	Conference with Mr. E. Kniffin re means for expanding scope of preliminary injunction by Rule 62(c) motion with the District Court;	230057-00105	X			
10/8/14	L. Martin Nussbaum	0.9	0.9	\$475	\$610	\$427.50	\$549.00	phone conference with Mr. J. Salzman at DOJ re same	230057-00105				
10/8/2014	H William Mahaffey	1.1	1.1	\$475	\$610	\$522.50	\$671.00	Work on [REDACTED] issues	230057-00107				X
10/9/2014	Eric N. Kniffin	1.1	1.1	\$325	\$440	\$357.50	\$484.00	Conversation with Mr. M. Nussbaum about beginning to field inquiries from CBA members	230057-00101			X	
10/9/2014	L. Martin Nussbaum	2.8	2.8	\$475	\$610	\$1,330.00	\$1,708.00	Conference call with Archbishop Lori, Mr. Baird, [redacted], Ms. Matthews, and Ms. Rennekamp to discuss job description and search plan; revise draft of lengthy report to CBA members; email same; conference with Ms. J. Rennekamp re advertisement in Review of materials from CBA webinar; correspondence with Ms. N. Matthews regarding inquiry from CBA member Catholic Charities	230057-00101			X	
10/9/14	Eric N. Kniffin	0.4	0.4	\$325	\$440	\$130.00	\$176.00	Matthews regarding inquiry from CBA member Catholic Charities	230057-00105	X			
10/9/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review 10th Circuit's order denying injunction pending appeal	230057-00105	X			
10/9/14	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Conference call with national team to discuss litigation developments in national cases	230057-00105	X			
10/10/2014	Eric N. Kniffin	3.2	3.2	\$325	\$440	\$1,040.00	\$1,408.00	Call to Mr. [redacted], Exec Dir of Catholic Charities of [redacted], to follow up on 10/9 email regarding how to respond to insurance company request for documentation; call and follow up email to Ms. [redacted] of [redacted]; call and message to Sister [redacted] of [redacted] [redacted]; email to Sister [redacted] with draft letter Read Oct. 9 10th Circuit order in CBA I; conversation with Mr. M. Nussbaum regarding same	230057-00101			X	
10/10/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Attention to various email messages	230057-00105	X			
10/10/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Email to directors re board meeting; letter to new directors re board packet; exchange email messages with Ms. N. Matthews re NFP; draft memorandum setting forth ethics issues to Father Mindling; email to Archbishop Lori re same; attention to several	230057-00105	X		X	
10/13/2014	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00		230057-00101				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/13/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review email from Archbishop Sartain; email to Archbishop Sartain	230057-00101			X	
10/13/14	Eric N. Kniffin	0.3	0.3	\$325	\$440	\$97.50	\$132.00	Review emails regarding filings in related CASC Mandate litigation	230057-00105	X			
10/13/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00	Phone conference with Mr. [REDACTED] of [REDACTED] Research re tax exemption issues for CBA, including 501(c)(3) status	230057-00107				X
10/14/2014	H William Mahaffey	2.5	-	\$475	\$610	\$1,187.50	\$0.00	as advocacy organization	230057-00101			X	
10/14/14	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$32.50	\$44.00	Review draft motion in CBA I to clarify scope of preliminary Office conference with Mr. M. Nussbaum regarding drafting unopposed motion to clarify and modify preliminary injunction (0.2); draft unopposed motion for clarification of preliminary Conference with Mr. I. Speir re drafting motion in CBA I seeking modification of injunctive order	230057-00105	X			
10/14/14	Ian S Speir	1.6	1.6	\$245	\$420	\$392.00	\$672.00		230057-00105	X			
10/14/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Read email from [REDACTED] at Catholic Charities [REDACTED], phone call with same; email to Catholic Charities' insurance broker explaining why CBA II TRO relieves members of the duty to sign and Phone conference with Ms. [REDACTED] of the Archdiocese of [REDACTED] re benefits issues	230057-00107				X
10/15/2014	Eric N. Kniffin	1	1	\$325	\$440	\$4,977.00	\$440.00		230057-00107				X
10/15/2014	L. Martin Nussbaum	0.3	0.3	\$465	\$610	\$139.50	\$183.00	Review email from Mr. [redacted]; draft report to Mr. [redacted] on progress of the CBA during its first year; review communications on list serve of National Diocesan Attorneys Association re CBA Executive Director opening; email to full group of CBA consultants re the CBA executive director position; voice mail message to Mr. [redacted] [redacted], President of the Catholic [redacted]; attention to several email messages; conference call with Ms. N. Matthews, Mr. B. Huddelson, and others at NFP to assess whether NFP might undertake the marketing effort to its present and Communications with Mr. I. Speir re docket for both CBA I and CBA II; review and update docket report	230057-00101			X	
10/16/2014	L. Martin Nussbaum	4.0	4.0	\$475	\$610	\$1,900.00	\$2,440.00		230057-00105	X			
10/16/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Review email from Mr. B. Humphreys re request for extension of time; respond to same; revision of Archbishop Lori letter to Brother Email correspondence with Ms. [REDACTED] Catholic Charities of [REDACTED] addressing Coventry response to exemption letter, reviewing summary of benefits and coverage documents and Exchange messages with Ms. C. Bobick, secretary for Ms. C. Woo re future board meetings; attention to numerous accumulated email Update docket per abeyance order; communications with Mr. I. Conference with Mr. E. Kniffin re preparation of uncontested Read email from Mr. W. Mahaffey regarding Diocese [REDACTED]; online and OCD research on diocesan entities; phone call to diocese CFO [REDACTED]; conversation with Mr. W. Mahaffey regarding strategies to include cemetery employees under religious employer	230057-00107				
10/20/2014	L. Martin Nussbaum	1.2	1.2	\$475	\$610	\$570.00	\$732.00		230057-00101			X	
10/20/14	Arlene K. Martinez	0.2	0.2	\$190	\$250	\$38.00	\$50.00		230057-00105	X			
10/20/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00		230057-00105	X			
10/20/2014	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$4,977.00	\$220.00		230057-00107				X
10/20/2014	H William Mahaffey	0.5	0.5	\$475	\$610	\$237.50	\$305.00		230057-00107				X
10/20/2014	L. Martin Nussbaum	0.5	0.5	\$465	\$610	\$232.50	\$305.00		230057-00107				X
10/21/2014	L. Martin Nussbaum	0.8	0.8	\$475	\$610	\$380.00	\$488.00		230057-00101			X	
10/21/2014	Eric N. Kniffin	1.3	1.3	\$325	\$440	\$422.50	\$572.00		230057-00107				X
10/22/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00		230057-00105	X			
10/22/14	L. Martin Nussbaum	3.5	3.5	\$475	\$610	\$1,662.50	\$2,135.00		230057-00105	X			
10/22/2014	Eric N. Kniffin	2.4	2.4	\$325	\$440	\$780.00	\$1,056.00		230057-00107				X

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/22/2014	L. Martin Nussbaum	1	1	\$465	\$610	\$465.00	\$610.00	Review email from members; respond to same and forward same to Mr. E. Kniffin for further attention; conference with Mr. E. Kniffin re membership issue involving the Diocese [REDACTED]; conference with Mr. E. Kniffin re advice to CBA members; conference with Mr. E. Gleason as to whether there is an attorney-client relationship between the firm and CBA members; email advising Messrs. E. Kniffin and W. Mahaffey re [REDACTED] [REDACTED] with CBA members and provide them with a suggested brief statement to	230057-00107				X
10/24/14	Ian S Speir	1.4	1.4	\$245	\$420	\$343.00	\$588.00	Revise and update draft Uncontested Motion for Clarification of Scope of Preliminary Injunction and proposed order; prepare redlines for Mr. M. Nussbaum, and correspondence with Mr. M. Review government's motion for extension of time in CBA I case; final revisions of uncontested motion for clarification of preliminary	230057-00105	X			
10/24/14	L. Martin Nussbaum	1.5	1.5	\$475	\$610	\$712.50	\$915.00	injunction and related order; draft email to government counsel	230057-00105	X			
10/24/2014	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$4,977.00	\$44.00	Review emails from Sister [REDACTED], Ms. N. Matthews	230057-00107				X
10/25/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review government's unopposed motion for extension of time to respond to our motion for preliminary injunction	230057-00105	X			
10/27/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Receipt and review of motion for extension; update docket	230057-00105	X			
10/27/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Receive and review court's order granting extension of time for government to respond to motion for preliminary injunction in CBA II; attention to docketing same	230057-00105	X			
10/28/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	Reviewing decision in Ave Maria University case granting preliminary injunction from augmented accommodation;	230057-00105	X			
10/28/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	correspondence with M. Nussbaum regarding same	230057-00105	X			
10/29/14	L. Martin Nussbaum	2.8	1.2	\$475	\$610	\$1,330.00	\$732.00	Conference with Mr. E. Kniffin re first post-augmentation decision Phone conference with Mr. J. Salzman re status of draft uncontested motion for clarification of preliminary injunction in CBA I; [Redacted]; attention to various email messages	230057-00105	X			
10/30/14	Eric N. Kniffin	0.9	0.9	\$325	\$440	\$292.50	\$396.00	Drafting motion for leave to file supplemental authority regarding Ave Maria University order	230057-00105	X			
10/30/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Office conference with Mr. M. Nussbaum regarding options for Notre Dame and impact of collateral estoppel	230057-00105	X			
10/30/2014	Eric N. Kniffin	1.8	1.8	\$325	\$440	\$585.00	\$792.00	Correspondence with [REDACTED] and drafting letter from same to Voice mail message to Dr. [redacted] at [redacted] ; review and	230057-00107				X
10/31/2014	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	process scores of accumulated email messages; review response; Drafting motion to file supplemental authority, conversation with M. Nussbaum regarding same; reviewing email correspondence	230057-00101			X	
10/31/14	Eric N. Kniffin	0.5	0.5	\$325	\$440	\$162.50	\$220.00	regarding upcoming oral arguments in CASC Mandate cases	230057-00105	X			
10/31/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00	Email to Department of Justice attorneys re draft uncontested Reading emails forwarded by M. Nussbaum from CBA emails;	230057-00105	X			
10/31/2014	Eric N. Kniffin	0.2	0.2	\$325	\$440	\$4,977.00	\$88.00	conversation with M. Nussbaum regarding same	230057-00107				X
10/31/2014	L. Martin Nussbaum	2.5	2.5	\$465	\$610	\$1,162.50	\$1,525.00	Follow up on several member requests for advice	230057-00107				X
11/1/2014	L. Martin Nussbaum	0.1	0.1	\$475	\$610	\$47.50	\$61.00	Attention to numerous communications and schedule various meetings; voice mail message to Mr. [redacted] office at [redacted] Review preliminary injunction issued by the U.S. District Court in the Middle District of Florida in the Ava Maria University case following the issuance of the augmented accommodation rule; review draft supplemental authority; acquire a copy of the DOJ's response to the CBA motion for preliminary injunction; planning email to Messrs.	230057-00101	X		X	
11/1/14	L. Martin Nussbaum	0.7	0.7	\$475	\$610	\$332.50	\$427.00	Mahaffey, Kniffin and Speir re timing, brief production and strategy	230057-00105				
11/2/14	H William Mahaffey	1.5	1.5	\$475	\$610	\$712.50	\$915.00	Review motion filed by U.S. Department of Justice.	230057-00105	X			
11/3/2014	L. Martin Nussbaum	0.4	0.4	\$475	\$610	\$190.00	\$244.00	Phone conference with Ms. N. Matthews re agenda for board Update docket to include Response to Preliminary Injunction and	230057-00101			X	
11/3/14	Arlene K. Martinez	0.3	0.3	\$190	\$250	\$57.00	\$75.00	Motion to Strike; review report	230057-00105	X			
11/3/14	Eric N. Kniffin	7.7	7.7	\$325	\$440	\$2,502.50	\$3,388.00	Read government's response to motion for preliminary injunction; legal research regarding same; draft outline for reply in support of motion for preliminary injunction	230057-00105	X			
11/3/14	H William Mahaffey	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Office conference re motion filed by U.S. Department of Justice.	230057-00105	X			

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11/3/14	Ian S Speir	0.9	0.9	\$245	\$420	\$220.50	\$378.00	Review memo and correspondence on application of collateral estoppel in the face of prior inconsistent judgments, and assess effect on [Redacted] joining the CBA; office conference with Messrs. M. Nussbaum and E. Kniffin regarding motion to strike government's brief in response to our motion for preliminary injunction; attention to motion to strike government's opposition Conference with Messrs. I. Speir, E. Kniffin and C. Goldberg re Department of Justice's brief and violation of the spacing rules; review defendants' response to motion for preliminary injunction; conferences related to defendants' failure to comply with local rules re spacing in order to effectively expand a brief beyond the page limit; conference with Mr. E. Kniffin re drafting motion to strike defendants' brief; edit same and edit order; direct filing; closely review the Department of Justice's reply brief to CBA's motion for preliminary injunction; review comments from Professor H. Alvare and Mr. A. Picarello; review Wheaton College and Hobby Lobby briefs as well as Notre Dame's GVR petition to the U.S. Supreme Court; Draft reply to motion for preliminary injunction; legal research Office conference with Mr. E. Kniffin regarding reply in support of motion for preliminary injunction; correspondence with Mr. E. Kniffin regarding various points to be made in reply in support of Attention to numerous issues re reply brief in support of motion for preliminary injunction; outline same; research several issues; conference with Mr. E. Kniffin re several issues.	230057-00105	X			
11/3/14	L. Martin Nussbaum	5.8	5.8	\$475	\$610	\$2,755.00	\$3,538.00	Lengthy phone conference with [redacted], [redacted], senior vice president of ethics, discipline, and church relations for [redacted] [redacted] re CBA solution; email to Archbishop Lori and Ms. N. Mathews reporting on same; [redacted] [redacted] [redacted]	230057-00105			X	
11/4/14	Eric N. Kniffin	9.7	9.7	\$325	\$440	\$3,152.50	\$4,268.00	Draft reply to motion for preliminary injunction; legal research Prepare agenda for CBA meeting; multiple communications with those presenting or attending the board meeting.	230057-00105	X			
11/4/14	Ian S Speir	0.4	0.4	\$245	\$420	\$98.00	\$168.00	Draft reply to motion for preliminary injunction; legal research Review portion of government's brief in response to our motion for preliminary injunction and provide comments to Mr. E. Kniffin regarding same; review Mr. M. Nussbaum's correspondence	230057-00105	X			
11/4/14	L. Martin Nussbaum	3.2	3.2	\$475	\$610	\$1,520.00	\$1,952.00	Phone conference with Archbishop Lori re agenda for board meeting, phone conference with [redacted] [redacted] and the National Catholic Bioethics Center, [redacted], and [redacted]; email to Archbishop Lori re contact information for [redacted], CEO of [redacted]; phone conference with Mr. J. Haas of the National Catholic Bioethics Center; email to Archbishop Lori and Ms. N. Matthews re same; respond to Archbishop Lori's email re same; phone conference with Ms. B. [redacted] re board meeting; email to Mr. B. Baird and Archbishop Lori re cash flow issues involving the [redacted] [redacted]; email to Ms. N. Matthews and Archbishop Edit reply brief in support of preliminary injunction and submit draft	230057-00105			X	
11/5/2014	L. Martin Nussbaum	2.2	1.1	\$475	\$610	\$1,045.00	\$671.00	Conference with Mr. M. Nussbaum; review brief	230057-00101				
11/5/14	Eric N. Kniffin	9.4	9.4	\$325	\$440	\$3,055.00	\$4,136.00	Read government's brief in opposition to motion for preliminary injunction (CBA II); research for Mr. E. Kniffin regarding precedential effect of circuit court's denial of rehearing en banc and	230057-00105	X			
11/6/2014	L. Martin Nussbaum	2.7	2.7	\$475	\$610	\$1,282.50	\$1,647.00	Begin revision of reply brief.	230057-00101				
11/6/14	Eric N. Kniffin	9.5	9.5	\$325	\$440	\$3,087.50	\$4,180.00	Email to [REDACTED]; conversation with Mr. M. Nussbaum handing over to me Monday call with Diocese [REDACTED]	230057-00105	X			
11/6/14	Ian S Speir	0.3	0.3	\$245	\$420	\$73.50	\$126.00	Exchange email messages with Archbishop Lori; email to board re schedule revision; email to Mr. J. Haas; [redacted] [redacted]	230057-00105	X			
11/7/2014	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00		230057-00101				
11/7/14	Eric N. Kniffin	8.8	8.8	\$325	\$440	\$2,860.00	\$3,872.00		230057-00105	X			
11/7/14	H William Mahaffey	1.1	1.1	\$475	\$610	\$522.50	\$671.00		230057-00105	X			
11/7/14	Ian S Speir	1.6	1.6	\$245	\$420	\$392.00	\$672.00		230057-00105	X			
11/7/14	L. Martin Nussbaum	6.8	6.8	\$475	\$610	\$3,230.00	\$4,148.00		230057-00105	X			
11/7/2014	Eric N. Kniffin	0.2	0.2	\$325	\$440	\$4,977.00	\$88.00		230057-00107				X
11/8/2014	L. Martin Nussbaum	0.4	0.2	\$475	\$610	\$190.00	\$122.00		230057-00101			X	



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/8/14	L. Martin Nussbaum	4.6	4.6	\$475	\$610	\$2,185.00	\$2,806.00	Revise reply brief in support of motion for preliminary injunction; email to Messrs. E. Kniffin and I. Speir re next steps.	230057-00105	X			
11/10/2014	L. Martin Nussbaum	7.7	7.7	\$475	\$610	\$3,657.50	\$4,697.00	Transit to Baltimore; representation during CBA/CIC board meeting (13 hours worked/7.70 hours billed).	230057-00101			X	
11/10/14	Eric N. Kniffin	5.9	5.9	\$325	\$440	\$1,917.50	\$2,596.00	Meet with Mr. I. Speir; revise reply brief in support of motion for preliminary injunction; phone conversations with Mr. M. Nussbaum regarding brief; work with Mr. I. Speir to finalize and submit brief to	230057-00105	X			
								Review draft reply brief in support of motion for preliminary injunction and provide comments to Mr. E. Kniffin regarding revisions; office conferences with Mr. E. Kniffin regarding revisions to and filing of reply brief; office conference with Mr. B. Mahaffey		X			
11/10/14	Ian S Speir	2.6	2.6	\$245	\$420	\$637.00	\$1,092.00	regarding effect of collateral estoppel on new members with prior	230057-00105				
11/10/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Phone conference with Mr. E. Kniffin re issues related to reply brief.	230057-00105	X			
								Email from [REDACTED]; conference call with [REDACTED], representatives and attorney from [REDACTED] regarding whether [REDACTED] continues to have an independent obligation to provide CASC services even in light of injunction; follow-up call with					X
11/10/2014	Eric N. Kniffin	2.6	2.6	\$325	\$440	\$845.00	\$1,144.00	[REDACTED]; conference call with [REDACTED] and [REDACTED]	230057-00107				
11/11/14	Eric N. Kniffin	0.4	0.4	\$325	\$440	\$130.00	\$176.00	Email to Becket Fund regarding impact of injunctions on private ERISA actions for failure to provide contraceptive coverage	230057-00105		X		
								Follow-up phone call with Mr. B. Hudelson; email to Mr. M. Nussbaum regarding same; legal research for [REDACTED] on					X
11/11/2014	Eric N. Kniffin	1	1	\$325	\$440	\$4,977.00	\$440.00	[REDACTED] state contraception mandate, email to [REDACTED] Conference with Archbishop Lori, Ms. N. Matthews, and Mr. J. Haas to discuss points of collaboration between National Catholic Bioethics Center and the CB; [REDACTED] [REDACTED] [REDACTED]	230057-00107				X
11/11/2014	L. Martin Nussbaum	4.8	1	\$465	\$610	\$2,232.00	\$610.00	[REDACTED] [REDACTED] [REDACTED] [REDACTED] Phone call and email follow up with [REDACTED] [REDACTED], HR	230057-00107				X
11/12/2014	Eric N. Kniffin	0.3	0.3	\$325	\$440	\$4,977.00	\$132.00	Director for [REDACTED] [REDACTED]	230057-00107				X
11/13/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Phone conference with [redacted] of [redacted] [redacted] re the	230057-00101			X	
11/14/2014	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$4,977.00	\$44.00	Follow-up email to [REDACTED] [REDACTED]	230057-00107				X
11/14/2014	Jan Steinhour	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Research recent DOL/HHS/IRS guidance re benign discrimination and follow up with Mr. B. Mahaffey re the same	230057-00107				X
11/17/2014	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Review minutes of November 10, 2014, board meeting of CBA and Phone conversation with Daniel Blomberg at Becket Fund about	230057-00101			X	
11/17/14	Eric N. Kniffin	0.2	0.2	\$325	\$440	\$65.00	\$88.00	10th Circuit moot and strict scrutiny arguments	230057-00105		X		
11/19/2014	Eric N. Kniffin	0.1	0.1	\$325	\$440	\$4,977.00	\$44.00	Review email from Ms. N. Matthews to CBA member inquiry	230057-00107				X
								Phone call with [REDACTED], Director of Finance for Diocese					X
11/20/2014	Eric N. Kniffin	0.8	0.8	\$325	\$440	\$4,977.00	\$352.00	[REDACTED]; email to Ms. N. Matthews and Mr. M. Nussbaum Participate by phone in DC moot argument for Little Sisters case; read DC Circuit Mandate opinion, issued 11-14-14; prepare notes	230057-00107				
11/21/14	Eric N. Kniffin	3.4	3.4	\$325	\$440	\$1,105.00	\$1,496.00	regarding moot and DC Circuit opinion Participate by phone in DC moot argument for Little Sisters case; read DC Circuit Mandate opinion, issued 11-14-14; prepare notes	230057-00105			X	
11/24/14	Eric N. Kniffin	0.9	0.9	\$325	\$440	\$292.50	\$396.00	regarding moot and DC Circuit opinion Confer with Messrs. M. Nussbaum and E. Kniffin regarding Little	230057-00105			X	
11/24/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Sisters moot court and panel Conference with Messrs. I. Speir and E. Kniffin re Little Sisters of the	230057-00105			X	
11/24/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Poor moot court; voice mail message to Mr. J. Lyons re serving on moot court panel; phone conference with Mr. T. Eid's office re Take notes on DC Circuit decision, emailing same to Mr. M. Nussbaum and Mr. I. Speir; respond to Mr. M. Rienzi with	230057-00105			X	
11/25/14	Eric N. Kniffin	4.1	4.1	\$325	\$440	\$1,332.50	\$1,804.00	suggestions in light of Friday's moot; communications with Mr. D. Review Mr. M. Nussbaum's correspondence with government regarding undisputed motion in CBA I; office conference with Mr. E.	230057-00105			X	
11/25/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Kniffin regarding moot court for Little Sisters argument	230057-00105				
11/25/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Receive and review Mr. E. Kniffin's analysis of the D.C. Circuit's opinion in Priests for Life case	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/25/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Review communications with Mr. B. Humphreys re government's position as to motion to modify preliminary injunction in CBA I; email to Mr. B. Humphreys re same; conference with Mr. E. Kniffin	230057-00105	X			
11/26/14	Eric N. Kniffin	3.7	3.7	\$325	\$440	\$1,202.50	\$1,628.00	Conversation with Mr. M. Nussbaum regarding DC Circuit opinion; communication with Becket Fund, ADF, and within office to schedule and plan moot argument in advance of Little Sisters argument; review Third Circuit oral argument; review Becket Fund amicus brief in Notre Dame case; review Becket Fund supplemental Attention to recruiting panelists for the Little Sisters of the Poor moot court; email to Mr. F. Baumann providing preliminary background information; begin review of Archdiocese of Washington decision by the United States Court of Appeals for the DC Circuit; begin preparation of moot court questions; continue to closely review and outline Priests for Life decision; conference with Mr. E. Kniffin re several issues; review Becket Fund briefs setting	230057-00105		X		
11/26/14	L. Martin Nussbaum	7.0	7.0	\$475	\$610	\$3,325.00	\$4,270.00	Review of briefs on appeal in Little Sisters case in preparation for moot court argument (billed one-half of time charges only).	230057-00105		X		
11/29/14	Frederick Baumann	1.3	1.3	\$505	\$670	\$656.50	\$871.00	Listen to oral arguments in 3d Circuit, D.C. Circuit, and Supreme Court (4.50 hours worked/1.30 hours billed).	230057-00105	X			
11/29/14	L. Martin Nussbaum	1.3	1.3	\$475	\$610	\$617.50	\$793.00	Review of email regarding panel assignments for 10th Circuit oral arguments in Mandate cases; online research and email	230057-00105		X		
12/1/14	Eric N. Kniffin	3.1	3.1	\$325	\$440	\$1,007.50	\$1,364.00	Review Mr. M. Nussbaum's email regarding recent appellate decisions on the Mandate and upcoming oral arguments on the same (0.1); review Mr. E. Kniffin's comments to Mr. M. Riezi	230057-00105		X		
12/1/14	Ian S Speir	0.2	0.2	\$245	\$420	\$49.00	\$84.00	Research re three Tenth Circuit panelists for Little Sisters argument, multiple phone conversations with knowledgeable counsel re same; email to Messrs. G. Baylor and M. Riezi re same; legal research re Kammerling and other cases; begin preparation of issues for moot	230057-00105		X		
12/1/14	L. Martin Nussbaum	5.3	5.3	\$475	\$610	\$2,517.50	\$3,233.00	Review email from DOJ regarding CBA's proposed order; coordination with Mr. M. Nussbaum regarding moot for 10th Circuit argument; emails and phone calls to prospective panelists; review	230057-00105		X		
12/2/14	Eric N. Kniffin	5.2	5.2	\$325	\$440	\$1,690.00	\$2,288.00	briefs in preparation for moot court; coordination with IT in Denver, Review email from Mr. B. Humphreys at the Department of Justice re proposed uncontested motion for clarification of preliminary injunction in CBA I; review redline, copy of order, and compare to original draft; voice mail message to Mr. B. Humphreys.	230057-00105	X			
12/2/14	L. Martin Nussbaum	2.0	2.0	\$475	\$610	\$950.00	\$1,220.00	Receipt and review of Motion and Order for Clarification of Scope of Preliminary Injunction; update docketing and review report	230057-00105	X			
12/3/14	Arlene K. Martinez	0.4	0.4	\$190	\$250	\$76.00	\$100.00	Correspondence with moot panelists and participants; review briefs in preparation for Friday moot; listen to 7th Circuit December 3 argument in Grace College; read CBA I order clarifying scope of preliminary injunction; draft letter from Diocese of [Redacted] to insurer explaining significance of court's order clarifying scope of preliminary injunction; respond to email from Diocese [Redacted]	230057-00105		X		
12/3/14	Eric N. Kniffin	6.4	6.4	\$325	\$440	\$2,080.00	\$2,816.00	Continue review of briefs and case law in preparation for mock argument (1/2 of actual time)	230057-00105		X		
12/3/14	Frederick Baumann	1.0	1.0	\$505	\$670	\$505.00	\$670.00						
12/3/14	Ian S Speir	0.8	0.8	\$245	\$420	\$196.00	\$336.00	Review government's revisions to motion regarding clarification of preliminary injunction in CBA I, and provide comments to Messrs. M. Nussbaum and E. Kniffin regarding same; office conference with Mr. M. Nussbaum regarding government's revisions to motion regarding clarification of preliminary injunction in CBA I; review Mr. E. Kniffin's correspondence regarding moot court for Little Sisters argument, and correspondence with Messrs. M. Francisco and E. Kniffin regarding 10th Circuit panel members	230057-00105		X		

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/3/14	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00	Phone conference with Mr. B. Humphreys at Department of Justice re the proposed uncontested motion to clarify the preliminary injunction order in CBA I; revise order accordingly; research issue re language; conference, respectively, with Messrs. W. Mahaffey and I. Speir to confirm acceptability of proposed language; file motion and proposed order; draft correspondence to [Redacted] re revision of website to add additional pleadings and to clean up the text for them; review order from Judge Russell clarifying the preliminary injunction in CBA I; conference with Mr. E. Kniffin re same; begin preparation of master outline of all arguments and responses as part of the preparation for the Little Sisters moot court argument.	230057-00105	X	X		
12/4/14	Eric N. Kniffin	3.0	3.0	\$325	\$440	\$975.00	\$1,320.00	Correspondence with panelists in preparation for Friday moot in Denver; review briefs and opinions in preparation for moot	230057-00105		X		
12/4/14	Frederick Baumann	1.5	1.5	\$505	\$670	\$757.50	\$1,005.00	Continue review of briefs and case law in preparation for mock argument; review of Southern Nazarene University brief (1/2 of	230057-00105		X		
12/4/14	L. Martin Nussbaum	8.8	8.8	\$475	\$610	\$4,180.00	\$5,368.00	Review Priests for Life 93 page decision; outline questions for moot court in Tenth Circuit, Hobby Lobby, Southern Nazarene University argument; continue development of master argument outline; conference with Mr. E. Kniffin re moot court argument; email to Mr. F. Baumann providing copy of additional brief.	230057-00105	X	X		
12/5/14	Eric N. Kniffin	6.0	6.0	\$325	\$440	\$1,950.00	\$2,640.00	Travel to and from Denver, participate in moot court to help The Becket Fund and ADF attorneys prepare for 10th Circuit argument	230057-00105		X		
12/5/14	Frederick Baumann	2.5	2.5	\$505	\$670	\$1,262.50	\$1,675.00	Attend mock argument by counsel for Little Sisters of the Poor and Southern Nazarene University	230057-00105		X		
12/5/14	L. Martin Nussbaum	5.9	5.9	\$475	\$610	\$2,802.50	\$3,599.00	Transit to and from Denver for representation during moot court argument to assist attorneys in preparing for the Little Sisters of the Poor and Southern Nazarene University case arguments before the Tenth Circuit; conference with Mr. E. Kniffin re numerous legal	230057-00105		X		
12/6/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Revise master outline of issues in light of moot court argument.	230057-00105	X			
12/7/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review email from Ms. N. Matthews; respond to same, providing description of the moot court preparation and the background of	230057-00105	X			
12/8/14	Ian S Speir	3.5	3.5	\$245	\$420	\$857.50	\$1,470.00	Attend oral arguments in the Tenth Circuit for Little Sisters of the Poor and other HHS mandate cases	230057-00105	X			
12/8/14	L. Martin Nussbaum	6.2	6.2	\$475	\$610	\$2,945.00	\$3,782.00	Transit to and from Denver for Tenth Circuit arguments in three conjoined cases, including Little Sisters of the Poor; attend arguments; post-argument conference with Becket Fund and ADF counsel; transit to Colorado Springs (7.50 hours worked; 6.20 hours	230057-00105	X			
12/9/2014	L. Martin Nussbaum	1.8	1.7	\$475	\$610	\$855.00	\$1,037.00	Phone conference with Mr. B. Baird re budget, board composition, and related issues; phone conference with Ms. N. Matthews re	230057-00101			X	
12/9/14	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	billing rates, [redacted], marketing and related issues; attention to Phone conference with Ms. N. Matthews re Little Sisters argument.	230057-00105	X			
12/9/2014	Eric N. Kniffin	1.2	1.2	\$325	\$440	\$4,977.00	\$528.00	Phone call with [REDACTED] of CBA member [REDACTED]s, follow-up email to [REDACTED]; forward request for Catholic insurance broker to Mr. M. Nussbaum, and Ms. N. Matthews	230057-00107				X
12/9/2014	L. Martin Nussbaum	1	1	\$465	\$610	\$465.00	\$610.00	Email to Ms. B. [REDACTED] and [REDACTED] re website issue; exchange emails with [REDACTED] [REDACTED] re Archdiocese	230057-00107				X

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/10/2014	L. Martin Nussbaum	2.9	2.9	\$465	\$610	\$1,348.50	\$1,769.00	Phone conference with Ms. N. Matthews re content of membership report; outline and begin drafting membership report; exchange email messages with [REDACTED] of [REDACTED] [REDACTED]; email to Mr. A. Marson re billing issue; phone conference with [REDACTED] [REDACTED] re the Archdiocese [REDACTED]; phone	230057-00107				X
12/11/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Review various email messages	230057-00101			X	
12/11/14	Ian S Speir	0.1	0.1	\$245	\$420	\$24.50	\$42.00	Review Mr. M. Nussbaum's email update on the CBA and related Exchange email correspondence with Mr. [Redacted] at the	230057-00105	X			
12/11/14	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	[Redacted] re Tenth Circuit issues. Continue drafting email to members re developments within CBA; forward same to members and board; review several responses; attention to problems with website; email to [REDACTED] re Little Exchange correspondence with [redacted] providing a copy of the	230057-00105	X			
12/11/2014	L. Martin Nussbaum	2.7	2.7	\$465	\$610	\$1,255.50	\$1,647.00	minutes electing the new directors. Review email from [REDACTED], HR Director of the [REDACTED] [REDACTED]; draft response to same; phone conference with [REDACTED] from the Diocese [REDACTED]	230057-00107			X	
12/12/2014	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Phone call with [REDACTED], CBA member Diocese [REDACTED] regarding status of CBA lawsuit and injunctive relief, insurance	230057-00107				X
12/12/2014	L. Martin Nussbaum	1.8	1.8	\$465	\$610	\$837.00	\$1,098.00	Gather information to prepare budget for CBA legal representation	230057-00101			X	
12/12/2014	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Review letter from the Diocese [REDACTED]	230057-00107				X
12/16/2014	Eric N. Kniffin	0.9	0.9	\$325	\$440	\$4,977.00	\$396.00	Attend to numerous accumulated emails; gather information for preparation of legal budget; conference with Messrs. W. Mahaffey and J. Glover re same; begin drafting memorandum re same for Mr. Conversation with Mr. M. Nussbaum regarding email from Ms. H.	230057-00107			X	
12/17/2014	L. Martin Nussbaum	1.0	1.0	\$475	\$610	\$475.00	\$610.00	Final revisions to legal budget for Mr. B. Baird; email to Mr. Baird, Ms. N. Matthews, and Archbishop Lori re recommendations and considerations for legal projects in the new year; [redacted] [redacted] [redacted] [redacted]; review draft summary as to CBA and CIC services as prepared by Dr. J. Haas of the National	230057-00105	X			
12/17/2014	H William Mahaffey	1	1	\$475	\$610	\$475.00	\$610.00	Review email from Mr. E. Kniffin re helpful Scalia opinion as to APA Read order granting motion for preliminary injunction, emails from Mr. M. Nussbaum and Mr. I. Speir regarding same	230057-00105				
12/18/2014	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00	Review Judge Russell's opinion granting preliminary injunction and correspond with Messrs. M. Nussbaum and E. Kniffin regarding Review decision from Judge Russell granting preliminary injunction; voice mail messages, respectively, to Archbishop Lori, Ms. N. Matthews, and [Redacted]; email to [Redacted] re posting preliminary injunction order; draft letter to officers and directors re the decision of Judge Russell; email messages to [Redacted] and S. Caine re possible press release; reply to their responses; phone conference with Archbishop Lori re Judge Russell's preliminary injunction; phone conference with [Redacted] re press release; Review email from [redacted]; phone conference with [redacted] re press release.	230057-00105			X	
12/18/14	Eric N. Kniffin	0.4	0.4	\$325	\$440	\$130.00	\$176.00	Review December 29 CBA II order granting preliminary injunction and related portions of CBA II reply brief; review December 30 CBA I order regarding motion for class certification; conversation with Mr. M. Nussbaum regarding orders and case strategy; draft email to DOJ counsel regarding outstanding case management issues	230057-00101				
12/19/2014	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$237.50	\$305.00	Correspond with Mr. M. Nussbaum regarding controlling effect of Justice Kennedy's concurrence in Hobby Lobby ; review court's order regarding abatement of class certification motion and correspondence with Mr. M. Nussbaum regarding same	230057-00101				
12/22/2014	L. Martin Nussbaum	3.5	2.7	\$475	\$610	\$1,662.50	\$1,647.00		230057-00101				
12/22/14	L. Martin Nussbaum	0.2	0.2	\$475	\$610	\$95.00	\$122.00		230057-00105	X			
12/29/14	Eric N. Kniffin	0.9	0.9	\$325	\$440	\$292.50	\$396.00		230057-00105	X			
12/29/14	Ian S Speir	0.7	0.7	\$245	\$420	\$171.50	\$294.00		230057-00105	X			
12/29/14	L. Martin Nussbaum	4.4	4.4	\$475	\$610	\$2,090.00	\$2,684.00		230057-00105				
12/30/2014	L. Martin Nussbaum	0.6	0.6	\$475	\$610	\$285.00	\$366.00		230057-00101			X	
12/30/14	Eric N. Kniffin	2.8	2.8	\$325	\$440	\$910.00	\$1,232.00		230057-00105	X			
12/30/14	Ian S Speir	0.6	0.6	\$245	\$420	\$147.00	\$252.00		230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/30/14	L. Martin Nussbaum	3.2	3.2	\$475	\$610	\$1,520.00	\$1,952.00	Review email from Mr. I. Speir re Judge Russell's preliminary injunction order and possible errors in it; email to Mr. Speir in response; review Judge Russell's order requiring plaintiffs to show cause why it ought not hold in abeyance the motion for class certification; outline three issues for negotiation with Mr. Humphreys; phone conference with Mr. Humphreys re same; conference with Mr. E. Kniffin re court decisions and proposed stipulation; email to Messrs. I. Speir and E. Kniffin re proposed stipulations; update chronology based on court's ruling; draft Finish draft of press release; forward same to Archbishop Lori for his review; phone conference with Archbishop Lori re revisions; forward same to [Redacted] for publication; draft, edit, and forward year end message to members re preliminary injunction order.	230057-00105	X			
12/31/14	L. Martin Nussbaum	3.8	3.8	\$475	\$610	\$1,805.00	\$2,318.00	Review emails from Ms. N. Matthews and Ms. [REDACTED] [REDACTED]; phone conference with Ms. [REDACTED] re effect of CBA membership on state mandate [REDACTED]	230057-00105	X			
12/31/2014	L. Martin Nussbaum	0.4	0.3	\$465	\$610	\$186.00	\$183.00	Review Mr. M. Nussbaum's correspondence with counsel at the Becket Fund regarding preliminary injunction in CBA II	230057-00107				X
1/1/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Office conference with Mr. M. Nussbaum regarding case strategy after decision in Little Sisters; review Mr. Nussbaum's correspondence with Mr. B. Humphrey regarding stipulations on Analyze procedural options with regard to CBA I and CBA II; revise email to Mr. B. Humphreys re proposed stipulation; review email from Mr. Humphreys re timing issues; send email to Mr. Humphreys; conference with Mr. I. Speir to discuss procedural implications for CBA cases in the wake of possible Tenth Circuit win	230057-00105	X			
1/2/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Phone conference with [REDACTED] of the Diocese [REDACTED] to discuss issues related to their possible abandonment of grandfather status and timing issues re the various appeals and cert. Phone conference with [REDACTED] re treatment of employee who is covered by individual plan and employer plan; research re impact of increasing comp to compensate for voluntary withdrawal of employee from group health plan; email to [REDACTED] re same	230057-00105	X			
1/2/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Research enforcement purported benign discrimination	230057-00107				X
1/2/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Receipt and review of Order to Show Cause; update docket and review deadline reports	230057-00107				X
1/6/2015	H William Mahaffey	2.1	2.1	\$490	\$610	\$1,029.00	\$1,281.00	Research coordination of benefits issues	230057-00107	X			
1/6/2015	Jan Steinhour	1	1	\$490	\$610	\$490.00	\$610.00	Additional research re coordination of benefits and duplicate insurance under [REDACTED] insurance law	230057-00107				X
1/7/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	Attention to numerous email messages.	230057-00107			X	
1/7/2015	Jan Steinhour	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Review email from [REDACTED], attorney for the Archdiocese [REDACTED]; phone conference with [REDACTED] re CBA legal status and Cardinal [REDACTED] request for a list of diocesan members; prepare list and forward same along with a press release	230057-00107				X
1/8/2015	Jan Steinhour	3	3	\$490	\$610	\$1,470.00	\$1,830.00	to [REDACTED]; [REDACTED] [REDACTED] [REDACTED] [REDACTED]	230057-00107				
1/9/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review email from Mr. B. Humphreys re proposed case management stipulation; respond to same.	230057-00105	X			
1/12/2015	L. Martin Nussbaum	1.3	1	\$465	\$610	\$604.50	\$610.00	Phone conference with [REDACTED] re [REDACTED] [REDACTED] efforts to present proposal to the Catholic Benefits Association; phone conference with [REDACTED] re approach to use with Archbishop [REDACTED] in the Archdiocese [REDACTED]	230057-00107				X
1/16/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Email to Messrs. M. Nussbaum and I. Speir with suggested outline for class certification brief	230057-00105	X			
1/16/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review emails and conversation with Mr. M. Nussbaum about response to court regarding motion for class certification	230057-00107				X
1/19/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Correspond with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey regarding class certification	230057-00105	X			
1/19/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00		230057-00105				
1/19/15	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
1/19/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Review email from Mr. E. Kniffin re outline of Statement Requesting Ruling on Class Certification; outline Statement; email to Mr. E. Office conference re issues associated with offering compensation	230057-00105	X			
1/19/2015	H William Mahaffey	0.9	0.9	\$490	\$610	\$441.00	\$549.00	to employee to elect coverage on Exchange Conference with team to discuss insurance prospects and related issues; email to Ms. N. Matthews reporting on same; conference with Mr. W. Mahaffey re moving, voluntarily, laser employees to the exchange; conference call with Messrs. Mahaffey and J. Glover	230057-00107				X
1/19/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	re same; phone conference with [REDACTED] following up on Work on response re motion for class cert, conversation with Mr. M. Nussbaum re same, finalize and file motion	230057-00107				
1/20/15	Eric N. Kniffin	6.8	6.8	\$340	\$440	\$2,312.00	\$2,992.00	Review and revise notice to court re motion for class certification; review Holt v. Hobbs.	230057-00105	X			
1/20/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Phone conference with Mr. A. [REDACTED] re marketing efforts with the Archdiocese [REDACTED] [REDACTED]	230057-00105	X			
1/20/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review Supreme Court decision of Holt v. Hobbs, draft memorandum and exchange email with LRR team and Becket Fund staff regarding decision's impact for HHS Mandate cases; email	230057-00107				X
1/21/15	Eric N. Kniffin	2.1	2.1	\$340	\$440	\$714.00	\$924.00	correspondence with other HHS Mandate plaintiffs' council to Review emails re national leadership team meeting and respond to same; begin review of Holt v. Hobbs.	230057-00105	X			
1/21/15	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Participate in HHS Mandate plaintiffs' counsel conference call regarding impact of Supreme Court Holt decision; summarize conversation in email for Messrs. M. Nussbaum and I. Speir	230057-00105	X			
1/22/15	Eric N. Kniffin	1.7	1.7	\$340	\$440	\$578.00	\$748.00	Review correspondence related to Holt v. Hobbs and potential impact on nonprofit mandate cases, including notes on conference call regarding same; review plaintiffs' request for ruling on motion	230057-00105	X			
1/22/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Review Holt v. Hobbs the new opinion from the U.S. Supreme Court; review request for ruling on class certification.	230057-00105	X			
1/22/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review Rule 28(j) motion submitted by Becket Fund in Little Sisters 10th Circuit case	230057-00105	X			
1/26/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Review email messages related to the Archdiocese [REDACTED] and [REDACTED] [REDACTED]; voice mail message to [REDACTED] [REDACTED], Director of Pensions and Benefits for the Archdiocese [REDACTED], re same; email to [REDACTED] at [REDACTED]; prepare for call with [REDACTED]; phone conference with [REDACTED]; email to Archbishop Lori and Ms. N. Matthews re same; exchange	230057-00105				X
1/26/2015	L. Martin Nussbaum	2.2	2.2	\$490	\$610	\$1,078.00	\$1,342.00	email messages with Archbishop Lori re [REDACTED] [REDACTED] Email correspondence with Mr. M. Nussbaum; check docket to confirm upcoming deadlines	230057-00107				
1/30/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	Phone conference with [REDACTED] from the Diocese [REDACTED] re the [REDACTED] Department of Insurance permitting Blue Cross/Blue Shield to provide CASC free coverage for three Diocese [REDACTED] school; conference with [REDACTED] attorney for Blue Cross/Blue Shield in [REDACTED] [REDACTED] re same; voice mail	230057-00105	X			X
2/2/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	message to [REDACTED] [REDACTED] reporting on conversation Voice mail message to general counsel for the [REDACTED] Department of Insurance.	230057-00107				X
2/3/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED] re possibly having the [REDACTED] schools join the CBA.	230057-00107				X
2/4/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review Rule 28(j) letters related to Holt v. Hobbs submitted by religious nonprofits and government in pending mandate cases	230057-00105	X			
2/6/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Research question for Mr. M. Nussbaum	230057-00101			X	
2/9/2015	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$170.00	\$220.00	Email to [REDACTED] re revision of FAQ section of website; draft and revise email from Archbishop Lori to the CBA members; Review email from [REDACTED] of the [REDACTED] and related	230057-00107				X
2/10/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	apostolates re the EBSA Form 700; phone conference with Attention to numerous email messages.	230057-00107				X
2/11/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00		230057-00101			X	
2/13/2015	L. Martin Nussbaum	0.5	0.5	\$475	\$610	\$245.00	\$305.00						

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/13/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Review email correspondence and supplemental pleading regarding 3rd Circuit HHS Mandate decision	230057-00105	X			
2/13/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	Email conversation regarding member issue with Mr. M. Nussbaum and Ms. N. Matthews	230057-00107				X
2/13/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Phone conference with [REDACTED], outside counsel for [REDACTED] re stability of exemption for CBA members in light of [REDACTED] need to surrender grandfather status; exchange email messages with [REDACTED] re Archdiocese [REDACTED]	230057-00107				X
2/14/15	L. Martin Nussbaum	4.3	3.0	\$490	\$610	\$2,107.00	\$1,830.00	Review the Third Circuit, Geneva College, decision; email to board and officers commenting upon same; review email from [Redacted]at Notre Dame re same; [Redacted]	230057-00105	X			
2/16/15	Ian S Speir	0.7	0.7	\$270	\$420	\$189.00	\$294.00	Review Third Circuit's decision upholding CASC mandate; correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same and strategy for future arguments	230057-00105	X			
2/18/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Review Third Circuit's decision upholding CASC mandate; correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same and strategy for future arguments	230057-00105	X			
2/18/2015	L. Martin Nussbaum	5.8	5.8	\$490	\$610	\$2,842.00	\$3,538.00	Exchange email messages with Ms. N. Matthews re meetings with bishops from [REDACTED] and [REDACTED]; phone conference with Archbishop Lori re conversations with [REDACTED]; client communications; phone conference with Bishop [REDACTED] re [REDACTED] healthcare system; phone conference with [REDACTED] re the CBA; draft memorandum re factual scenario and ethics question for the CBA ethics committee; email same to [REDACTED] for their review and comment; review email from [REDACTED], general counsel for [REDACTED] [REDACTED]; outline responses to issues raised by [REDACTED]; conference call with [REDACTED] and [REDACTED] and Mr. D. Wilson to discuss numerous issues related to their deliberations whether to abandon grandfather status; voice Strategy meeting with Messrs. I. Speir and M. Nussbaum; draft	230057-00107				X
2/19/15	Eric N. Kniffin	1.9	1.9	\$340	\$440	\$646.00	\$836.00	unopposed motion to modify preliminary injunction	230057-00105	X			
2/19/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	Office conference with Messrs. E. Kniffin and M. Nussbaum regarding timeline for appeals and strategy for requesting relief on Review new application for membership in the CBA; email to	230057-00105	X			
2/19/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Messrs. E. Kniffin and I. Speir re procedural options to get relief for	230057-00105	X			
2/19/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	CBA member communications.	230057-00107				X
2/20/15	Eric N. Kniffin	5.2	5.2	\$340	\$440	\$1,768.00	\$2,288.00	Strategy meeting with Messrs. M. Nussbaum and I. Speir; research and draft for motion to amend CBA I preliminary injunction	230057-00105	X			
2/20/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review report from Becket Fund re various oral arguments; voice mail message to Ms. L. Windham to discuss EWTN oral argument; attention to several email messages.	230057-00105	X			
2/21/15	Eric N. Kniffin	1.3	1.3	\$340	\$440	\$442.00	\$572.00	Legal research and draft motion to amend preliminary injunction	230057-00105	X			
2/23/15	Eric N. Kniffin	4.5	4.5	\$340	\$440	\$1,530.00	\$1,980.00	Research on current status of Archdiocese of [Redacted] litigation against CASC Mandate and whether CBA solution might work for Archdiocese; strategy conference with Mr. M. Nussbaum regarding same; draft motion to amend preliminary injunction to cover new	230057-00105	X			
2/23/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review government's notice of appeal.	230057-00105	X			
2/23/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Review issues and pleadings in the wake of the 3rd Circuit decision.	230057-00105	X			
2/24/2015	L. Martin Nussbaum	0.3	0.3	\$475	\$610	\$142.50	\$183.00	Exchange email messages with Mr. Wilson.	230057-00101			X	
2/24/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Receipt and review of Notice of Appeal; update docket	230057-00105	X			
2/24/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Edit proposed motion to amend preliminary injunction; email same to Messrs. M. Nussbaum and I. Speir	230057-00105	X			
2/24/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review email from Ms. N. Matthews re new dioceses joining the CBA; email to Mr. E. Kniffin re same and timing for filing motion for modification of preliminary injunction to benefit the new members; email to Mr. I. Speir re developing list of deadlines in wake of	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/24/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Phone conference with Dr. J. Haas of The National Catholic Bioethics Center re Third Circuit decision [REDACTED]; email to [REDACTED] of the Archdiocese [REDACTED] re their affiliates joining the CBA.	230057-00107				X
2/25/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Receipt and review of docket letter from Court; update docket Attention to appellate deadlines in CBA II appeal and correspond with Mr. M. Nussbaum and Ms. A. Martinez regarding same; review	230057-00105	X			
2/25/15	Ian S Speir	1.2	1.2	\$270	\$420	\$324.00	\$504.00	Mr. E. Kniffin's draft motion to amend preliminary injunction to add Review letter from the Tenth Circuit re initial dates given government's appeal of the CBA II case; assignment of tasks re same; exchange emails with Mr. I. Speir re same; conference with Mr. Speir re preparation of cross notice of appeal; review draft motion to amend preliminary injunction prepared by Mr. E. Kniffin;	230057-00105		X		
2/25/15	L. Martin Nussbaum	1.1	1.1	\$490	\$610	\$539.00	\$671.00	voice mail message to Mr. B. Humphreys to assess the Receive voice mail message from Mr. D. Wilson re payment of dues and timing issues; leave voice mail message for Mr. Wilson re same; phone conference with Mr. Wilson re membership and dues issues; draft, revise, and send notice of CBA developments to diocesan	230057-00105				X
2/25/2015	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	counsel; prepare similar email to officers and directors.	230057-00107				
2/26/2015	L. Martin Nussbaum	0.7	0.7	\$490	\$610	\$343.00	\$427.00	Attention to numerous emails.	230057-00101			X	
2/26/15	Arlene K. Martinez	0.7	0.7	\$200	\$250	\$140.00	\$175.00	Draft Entries of Appearance and Certificates of Interested Parties for CBA II appeal and cross-appeal; review information on case parties including potential amicus parties; update docket and Communications with Bishop [REDACTED] re [REDACTED]	230057-00105	X			
2/26/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	[REDACTED]; phone conference with [REDACTED], provincial for [REDACTED] canonical sponsor; phone conference with Mr. S. Outline issues for discussion with Mr. D. Wilson. Conference with Mr. D. Wilson re numerous issues, including present proposals of	230057-00107			X	
2/27/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	consultants, marketing efforts, and the like; conference with Mr. W. Draft language for inclusion in government's unopposed motion to	230057-00101				
2/27/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	abate CBA I appeal; review proposed cross-motion in CBA I appeal Correspondence and office conference with Mr. M. Nussbaum regarding filing of notice of cross-appeal, entries of appearance,	230057-00105	X			
2/27/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	docketing statements, and transcript certificates in CBA II appeal Review email from Mr. J. Salzman re proposed motion for abeyance in the Tenth Circuit CBA II case; conference with Mr. E. Kniffin re same; phone conference with Mr. Salzman re same; conference	230057-00105		X		
2/27/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	with Mr. Kniffin to prepare language re character of CBA consent; Exchange email messages with OSF Healthcare representative re withdrawal of request for ethics opinion; phone conference with Mr. T. Antagnoli re same; review memorandum from Archbishop Lori re Cardinal Newman Society; voice mail message to Mr. P.	230057-00105				X
2/27/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Reilly, president of same; schedule membership webinar and Communications with Mr. I. Speir re documents to be filed and	230057-00107				
2/28/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	tasks to be completed	230057-00105	X			
2/28/15	Ian S Speir	1.4	1.4	\$270	\$420	\$378.00	\$588.00	Review and revise entries of appearance and certificate of interested parties, and draft docketing statement, regarding appeal in CBA II; correspond with Ms. A. Martinez, Mr. M. Nussbaum, and Exchange email messages with [REDACTED] [REDACTED] re hospital	230057-00105		X		
2/28/2015	L. Martin Nussbaum	0.2	0.2	\$490	\$610	\$98.00	\$122.00	[REDACTED] [REDACTED].	230057-00107				X
3/2/15	Arlene K. Martinez	1.5	1.5	\$200	\$250	\$300.00	\$375.00	Review newly filed appeal and draft Entry of Appearance and Certificate of Interested Parties; prepare documents for filing	230057-00105	X			
3/2/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Review Motion for Cross-Appeal in CBA II	230057-00105	X			
3/2/15	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00	Attention to drafting and filing of notice of cross-appeal, entries of appearance, docketing statement, and transcript order form for cross-appeal; office conference and correspondence with Ms. A.	230057-00105		X		
3/2/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Attention to membership communication and recruiting.	230057-00107				X
3/3/15	Arlene K. Martinez	1.2	1.2	\$200	\$250	\$240.00	\$300.00	Receipt and review of pleadings in both CBA1 and CBA2	230057-00105	X			



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/3/15	Eric N. Kniffin	2.5	2.5	\$340	\$440	\$850.00	\$1,100.00	Strategy conversation with Mr. M. Nussbaum; draft proposed order to accompany motion to amend preliminary injunction	230057-00105	X			
								Draft declaration for Mr. D. Wilson; phone conference with Archbishop Lori's office; voice mail message to Mr. Wilson; phone conference with Archbishop Lori's office re his availability to sign the declaration; email to Mr. Wilson and Ms. L. Weidinger re Mr. Wilson's availability to sign declaration; exchange email messages with [Redacted] re as to whether the [Redacted] is joining the CBA		X			
3/3/15	L. Martin Nussbaum	3.5	3.5	\$490	\$610	\$1,715.00	\$2,135.00	coincident with the filing of the declaration and the motion; Review and draft Motion to Amend Preliminary Injunction and related proposed order	230057-00105				
3/4/15	Eric N. Kniffin	1.2	1.2	\$340	\$440	\$408.00	\$528.00	Provide comments to Messrs. M. Nussbaum and E. Kniffin on motion to amend preliminary injunction to include new CBA	230057-00105	X			
3/4/15	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00	Conference with Mr. E. Kniffin re issues in the motion; continue drafting and revising motion to amend preliminary injunction and proposed order; conference with Mr. Kniffin re same; review editorial comments; implement editorial comments from Mr. I.	230057-00105	X			
3/4/15	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	Work on Form 1023; work on tax return materials	230057-00101			X	
3/5/2015	H William Mahaffey	1.5	-	\$490	\$610	\$735.00	\$0.00	Conference with Mr. W. Mahaffey re tax and accounting issues; voice mail message to [redacted] [redacted] re same; email to Mr. B. Baird re same; attention to emails.	230057-00101			X	
3/5/2015	L. Martin Nussbaum	1.3	-	\$490	\$610	\$637.00	\$0.00	Receipt and review of pleadings in both CBA1 and CBA2	230057-00105	X			
3/5/15	Arlene K. Martinez	1.2	1.2	\$200	\$250	\$240.00	\$300.00	Receive and review government's docketing statement in CBA II	230057-00105	X			
3/5/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	Attention to email messages.	230057-00105	X			
3/5/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED] [REDACTED]	230057-00107				X
3/6/2015	H William Mahaffey	0.6	0.6	\$490	\$610	\$294.00	\$366.00	Conference call with [redacted] members; work on allocation of expenses funded by [redacted]	230057-00101			X	
3/9/2015	H William Mahaffey	3.2	3.2	\$490	\$610	\$1,568.00	\$1,952.00	Conference with Mr. W. Mahaffey re treatment of [redacted] contributions; exchange numerous emails re conference call re	230057-00101			X	
3/9/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Emails, read Supreme Court GVR order, strategy discussion with Mr. Correspond with Messrs. M. Nussbaum and E. Kniffin regarding supplementation of motion to amend preliminary injunction in CBA I to encompass additional members; office conferences and	230057-00105	X			
3/9/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	correspondence with Messrs. M. Nussbaum and E. Kniffin regarding Review press accounts re Supreme Court's granting of Notre Dame's GVR motion; review motion; conference with Messrs. I. Speir and E. Kniffin re same; email to officers and directors	230057-00105	X			
3/9/15	Ian S Speir	0.8	0.8	\$270	\$420	\$216.00	\$336.00	Conference call with Mr. W. Mahaffey and Ms. N. Matthews along with [REDACTED] [REDACTED] leaders, [REDACTED] and [REDACTED]; phone conference with [REDACTED] [REDACTED] at [REDACTED] re legal and other developments and [REDACTED] becoming a CBA member; draft memo to [REDACTED] [REDACTED] re same; voice mail message to Archbishop Lori; phone conference with Mr. D. Wilson re calls with [REDACTED] [REDACTED] and re his	230057-00107				
3/9/15	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Phone conference with Mr. M. Nussbaum re [redacted]	230057-00101			X	
3/9/2015	L. Martin Nussbaum	3.5	3.5	\$490	\$610	\$1,715.00	\$2,135.00	contributions to Catholic Benefits Association; work on Form 1023 Receipt and review of Court filings; update docket to include all deadlines for CBA2 Appeal and Cross Appeal	230057-00105	X			
3/10/2015	H William Mahaffey	1.6	-	\$490	\$610	\$784.00	\$0.00	Read and respond to member inquiry ([REDACTED] [REDACTED])	230057-00107				X
3/10/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	\$88.00 regarding lawsuit status and impact of Supreme Court's Notre Dame	230057-00107				X
3/10/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$132.00	Email regarding 3/12 webinar planning meeting	230057-00107				X
3/10/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$4,977.00	\$132.00	Email to [REDACTED] re member webinar and forwarding outline of	230057-00107				X
3/10/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference with Mr. E. Kniffin re webinar promotion and planning.	230057-00107				X
3/10/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Mr. B. Baird	230057-00101			X	
3/12/2015	H William Mahaffey	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review 28j letters related to GVR in 7th Circuit Notre Dame decision	230057-00105	X			
3/12/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Review and respond to numerous email messages.	230057-00105	X			
3/12/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Phone conference with Mr. D. Wilson re marketing efforts.	230057-00107				X
3/12/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00						

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/13/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	Draft motion to hold CBA II in abeyance; conversation with Mr. M. Nussbaum regarding same	230057-00105	X			
								Review numerous notices from the 10th Circuit; review notice from Mr. B. Humphreys re his withdrawal from the case; provide introduction to his successor counsel; review draft motion to hold CBA II in abeyance; conference with Mr. E. Kniffin re same; phone conference with Mr. J. Salzman re same; phone conference with Mr. Salzman re revision of same; revise same; conference with Mr. Kniffin re proposed revision; email proposed revision to Mr. Salzman; review Judge Russell's order declining to rule on the motion for class certification; email to clients commenting upon same; review notice of supplemental authority filed by Jones Day	230057-00105	X			
3/13/15	L. Martin Nussbaum	3.3	3.3	\$490	\$610	\$1,617.00	\$2,013.00	Prepare pleadings for filing on CBA2 Cross-Appeal; update docket	230057-00105	X			
3/16/15	Arlene K. Martinez	1.0	1.0	\$200	\$250	\$200.00	\$250.00	and review docket report	230057-00105	X			
								Office conference with Mr. M. Nussbaum regarding status of appeals, necessary filings, and motion to abate appeal; attention to docketing of cross-appeal and finalize entries of appearance, docketing statement, and transcript form for filing; review district court's order deferring ruling on motion for class certification and related correspondence with client; review Rule 28(j) letters		X			
3/16/15	Ian S Speir	1.6	1.6	\$270	\$420	\$432.00	\$672.00	regarding impact of Notre Dame decision submitted in Little Sisters	230057-00105				
3/16/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review numerous notices from 10th Circuit; conference with Mr. I.	230057-00105	X			
3/17/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Review and update docket to include all Orders	230057-00105	X			
								Review government's motion to hold CBA II appeal in abeyance; attention to issues regarding docketing of cross-appeal; correspond with Mr. M. Nussbaum and telephone conference with Ms. A. Martinez regarding same; review district court's opinion and order		X			
3/17/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	for permanent injunction in Newland (Hercules) case in Colorado Call [REDACTED] at [REDACTED]; email to Mr. M. Nussbaum	230057-00105				
3/18/2015	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$4,977.00	\$220.00	regarding same; draft webinar announcement for CBA members	230057-00107				X
3/19/2015	Eric N. Kniffin	1.8	1.8	\$340	\$440	\$612.00	\$792.00	Conversation with office staff regarding announcement for CBA member webinar; draft announcement; correspondence with Ms. Send CBA Webinar email out; correspondence with CBA member	230057-00107				X
3/20/2015	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$4,977.00	\$264.00	Diocese [REDACTED] asking to get recording of webinar	230057-00107				X
								Review 10th Circuit docket in CBA II to ensure compliance with all		X			
3/23/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	procedures and deadlines	230057-00105				
3/23/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$4,977.00	\$132.00	Return call from [REDACTED], counsel for [REDACTED] with	230057-00107				X
3/24/2015	Eric N. Kniffin	1.2	1.2	\$340	\$440	\$408.00	\$528.00	Research process to register CBA as foreign entity in Colorado	230057-00101			X	
3/24/2015	H William Mahaffey	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Conference call with Mr. D. Wilson and Ms. N. Matthews	230057-00101			X	
								Review 10th Circuit docket in CBA II to ensure compliance with all		X			
3/24/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	procedures and deadlines	230057-00105				
								Conversation with Messrs. W. Mahaffey and J. Glover regarding				X	
3/25/2015	Eric N. Kniffin	2.0	2.0	\$340	\$440	\$680.00	\$880.00	registering CBA and/or CIC as foreign corporation in Colorado; Read government's response to CBA's motion to amend; email to	230057-00101				
3/25/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Messrs. M. Nussbaum and I. Speir regarding same and Attention to submission of transcript certificate to district court regarding CBA II appeal and district court's order regarding same; review government's response to motion to amend preliminary	230057-00105	X			
								injunction to include new members (CBA II); correspond with	230057-00105	X			
3/25/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Review government's response brief opposing motion to amend					
3/26/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	preliminary injunction; research and notes regarding previous court	230057-00105	X			
								Office conference with Mr. M. Nussbaum regarding government's		X			
3/26/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	position on future members	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Conference with Mr. E. Kniffin re court filing by government and next steps; review government's response to motion to amend preliminary injunction in the CBA II case to accommodate new members; review Mr. Kniffin's email commenting upon same; phone conference with Mr. A. Grogg inquiring the government's statement of openness to negotiating a resolution with regard to		X			
3/26/15	L. Martin Nussbaum	1.2	1.2	\$490	\$610	\$588.00	\$732.00	new members; report on conversation to respectively to Messrs. I.	230057-00105				
3/26/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$4,977.00	\$132.00	Conversation with Mr. M. Nussbaum regarding upcoming webinar	230057-00107				X
								Review email from [REDACTED], attorney for [REDACTED] dioceses; phone call to [REDACTED] regarding same; draft proposed					X
3/26/2015	Eric N. Kniffin	1.5	1.5	\$340	\$440	\$510.00	\$660.00	correspondence from [REDACTED] to [REDACTED] [REDACTED]	230057-00107				
								Review email message from [REDACTED] at [REDACTED]; voice mail					X
3/26/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	message to [REDACTED] [REDACTED].	230057-00107				
3/27/2015	H William Mahaffey	1.2	-	\$490	\$610	\$588.00	\$0.00	Work on tax return	230057-00101			X	
								Review and respond to email from [redacted] continue processing				X	
3/27/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	numerous email messages.	230057-00101				
								Draft and send proposed letter from [REDACTED] dioceses to					X
3/27/2015	Eric N. Kniffin	1.9	1.9	\$340	\$440	\$646.00	\$836.00	[REDACTED] Blue regarding request for safe harbor certification	230057-00107				
3/27/2015	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$4,977.00	\$352.00	Prepare for 3/31 CBA webinar	230057-00107				X
								Lengthy phone conference with [REDACTED] at [REDACTED] re advantages and options with regard to the Catholic Benefits Association [REDACTED]; gather information requested by [REDACTED] [REDACTED], compensation and benefit specialist for [REDACTED]; draft email to her providing requested information; review email from [REDACTED] and the [REDACTED] [REDACTED];					X
3/27/2015	L. Martin Nussbaum	3.5	3.5	\$490	\$610	\$1,715.00	\$2,135.00	draft lengthy response outline issues for a special [REDACTED]	230057-00107				
3/28/2015	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Review and respond to numerous emails.	230057-00101			X	
								Review inquiry from [REDACTED] re Notre Dame decision; email to					X
3/28/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	[REDACTED] responding to same.	230057-00107				
3/30/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Receipt and review of Status Report by government with respect to	230057-00105	X			
								Conversation with Mr. M. Nussbaum regarding conversation with DOJ attorney, Mr. A. Grogg; legal research and draft memorandum		X			
3/30/15	Eric N. Kniffin	1.8	1.8	\$340	\$440	\$612.00	\$792.00	on appropriate criteria for extending relief to new members	230057-00105				
								Phone conference with Mr. A. Grogg re possible means for automatic addition of new members to the CBA and the protection		X			
3/30/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	of the preliminary injunction; conference with Mr. E. Kniffin re	230057-00105				
3/30/2015	Eric N. Kniffin	1.9	1.9	\$340	\$440	\$646.00	\$836.00	Prepare for and participate in CBA webinar planning meeting	230057-00107				X
								Conference with Mr. D. Wilson, Ms. N. Matthews, [REDACTED][REDACTED], and Mr. E. Kniffin re webinar preparation; phone conference with Ms. Matthews and Messrs. Wilson and W. Mahaffey re [REDACTED]; conference call with Ms. Matthews and Mr. Wilson re [REDACTED], conference call, and [REDACTED];					X
3/30/2015	L. Martin Nussbaum	8.5	8.5	\$490	\$610	\$4,165.00	\$5,185.00	continue drafting and revising PowerPoint for member webinar; Receipt and review of Status Report in Association of Christian, et	230057-00107				
3/31/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	al. v. Burwell, et al.; communications with 10th Circuit clerk re	230057-00105	X			
								Legal research and draft memorandum on appropriate criteria for		X			
3/31/15	Eric N. Kniffin	4.9	4.9	\$340	\$440	\$1,666.00	\$2,156.00	extending relief to new members	230057-00105				
								Correspond with Messrs. M. Nussbaum and E. Kniffin and Ms. A. Martinez regarding receipt of status report in ASCI mandate case; office conference with Messrs. M. Nussbaum and E. Kniffin		X			
3/31/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	regarding government's proposal regarding injunctive relief for new	230057-00105				
								Legal research re whether associations in litigation must disclose		X			
3/31/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	names of members.	230057-00105				
								Prepare for and participate in CBA member webinar; post-webinar					X
3/31/2015	Eric N. Kniffin	3.4	3.4	\$340	\$440	\$1,156.00	\$1,496.00	conversation regarding same	230057-00107				
3/31/2015	H William Mahaffey	3.1	3.1	\$490	\$610	\$1,519.00	\$1,891.00	Excess Entanglement Prevention Act	230057-00107				X

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/31/2015	L. Martin Nussbaum	5.5	5.5	\$490	\$610	\$2,695.00	\$3,355.00	Continue preparation for members only webinar; revise script and webinar slides; email final script and slides to speakers; phone conference with Ms. N. Matthews re webinar; conference with Mr. E. Kniffin re same; representation during webinar; post-webinar conference call with Messrs. W. Mahaffey and D. Wilson and Ms. Matthews re critique of webinar and possibility for self-funded arrangement for smaller employers; exchange emails with Mr. B. Martinez regarding receipt of status report in ASCI mandate case; office conference with Messrs. M. Nussbaum and E. Kniffin	230057-00107				X
4/1/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Receipt and review of Motion for Status Conference; update docket	230057-00105	X			
4/1/15	Eric N. Kniffin	3.0	3.0	\$340	\$440	\$1,020.00	\$1,320.00	Draft unopposed motion for status conference and proposed order regarding same	230057-00105	X			
4/1/15	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	Correspond with Messrs. M. Nussbaum and E. Kniffin and Ms. A. Martinez regarding receipt of status report in ASCI mandate case; office conference with Messrs. M. Nussbaum and E. Kniffin regarding government's proposal regarding injunctive relief for new members re webinar; email to Mr. [REDACTED] re same; email to Archbishop Lori reporting on [REDACTED] webinar; begin outlining issues for [REDACTED]	230057-00105	X			X
4/1/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review docket report; update deadlines	230057-00107				
4/2/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Review Court order directing parties to confer over proposed protocol; conversation with Mr. M. Nussbaum regarding same	230057-00105	X			
4/2/15	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$170.00	\$220.00	Review motion for status conference on obtaining preliminary injunctive relief for new members and court's order regarding same; office conference with Messrs. M. Nussbaum and E. Kniffin	230057-00105				
4/2/15	Ian S Speir	0.6	0.6	\$270	\$420	\$162.00	\$252.00	regarding terms of agreement with government on obtaining Phone conference with Ms. N. Matthews re proposed periodic submissions of declarations for new members.	230057-00105	X			
4/2/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference with Ms. J. Rennekamp re [REDACTED] [REDACTED] webinar; phone conference with Ms. N. Matthews re inquiry from [REDACTED] [REDACTED]; exchange emails with Catholic Charities	230057-00107				X
4/2/2015	L. Martin Nussbaum	2.3	2.1	\$490	\$610	\$1,127.00	\$1,281.00	Phone conference with Mr. D. Wilson re host of issues, including Catholic Radio Association, small employer plans and related initial research, CIC prospects and communications; proposed Mr. B. Baird	230057-00107				X
4/2/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	call to Archdiocese [REDACTED] [REDACTED] Research re background of [REDACTED] and its various plans; review its website, its complaint, and its order granting preliminary injunction; email to [REDACTED]; email to Mr. D. Wilson re findings.	230057-00107				X
4/6/2015	L. Martin Nussbaum	2.2	2.2	\$490	\$610	\$1,078.00	\$1,342.00	Strategy conversation with Mr. I. Speir; review proposal from Mr. A. Grogg; meeting with Messrs. M. Nussbaum and Speir regarding proposal; notes regarding same; review Fifth Circuit arguments	230057-00105	X			
4/7/15	Eric N. Kniffin	3.8	3.8	\$340	\$440	\$1,292.00	\$1,672.00	Office conference with Messrs. M. Nussbaum and E. Kniffin to discuss government's suggested stipulated protocol regarding extending preliminary injunctive relief to new members	230057-00105	X			
4/7/15	Ian S Speir	0.8	0.8	\$270	\$420	\$216.00	\$336.00	Review email from Mr. A. Grogg setting forth the government's position regarding protocol for admitting new members; review research memorandum re same; research prior decision re same;	230057-00105				
4/7/15	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	conference with Messrs. I. Speir and E. Kniffin to discuss same;	230057-00105	X			
4/7/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	Conversation with Mr. M. Nussbaum regarding [REDACTED] Review and respond to several emails re meeting with [REDACTED]; phone conference with Mr. D. Wilson re same; [REDACTED] [REDACTED] [REDACTED] [REDACTED] confer re communicating under a common interest privilege and a Colorado choice of law provision; conference with Mr. E. Kniffin re same;	230057-00107				X
4/7/2015	L. Martin Nussbaum	2.3	0.9	\$490	\$610	\$1,127.00	\$549.00	conference call with Archbishop Lori and Mr. Wilson re	230057-00107				
4/8/2015	H William Mahaffey	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Work on IRS Form 0928	230057-00101			X	
4/8/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Attention to numerous email messages.	230057-00101			X	
4/8/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	Correspondence with Mr. M. Bowman with ADF regarding status of injunctions in 10th Circuit for-profit HHS Mandate cases; legal research and email correspondence with Mr. M. Nussbaum	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/8/15	L. Martin Nussbaum	3.2	3.2	\$490	\$610	\$1,568.00	\$1,952.00	Begin drafting email to Mr. A. Grogg with questions re the government's proposed protocol for admitting new members; continue drafting and revising letter to Department of Justice re simplified procedure for admission of new members; email same to Email correspondence within office and with CBA member	230057-00105	X			
4/8/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$4,977.00	\$176.00	regarding materials from March 31 webinar	230057-00107				X
4/8/2015	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00	Conference with Ms. J. Rennekamp to revise slides for [REDACTED]	230057-00107				X
4/9/15	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$170.00	\$220.00	Email with Messrs. M. Nussbaum and I. Speir summarizing oral arguments in 5th Circuit HHS Mandate case	230057-00105	X			
4/9/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Review Mr. M. Nussbaum's response to government's proposed protocol for new members; correspond with Mr. E. Kniffin regarding oral arguments in the 5th Circuit in nonprofit mandate cases	230057-00105	X			
4/9/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	Email correspondence with Mr. G. Baylor regarding [REDACTED]	230057-00107				X
4/10/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Exchange email messages with [redacted] re corporate documentation; email to Ms. K. Lutterschmidt re same; review and respond to emails from Mr. D. Wilson re agreements with Review government correspondence regarding proposed simplified	230057-00101			X	
4/10/15	Eric N. Kniffin	1.6	1.6	\$340	\$440	\$544.00	\$704.00	proposal; meeting with Messrs. M. Nussbaum and I. Speir regarding Office conference with Messrs. M. Nussbaum and E. Kniffin regarding government's position on extension of preliminary	230057-00105	X			
4/10/15	Ian S Speir	0.8	0.8	\$270	\$420	\$216.00	\$336.00	injunction to new CBA members	230057-00105	X			
4/10/15	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Review email from Mr. A. Grogg re government's response to various questions; conference with Messrs. I. Speir and E. Kniffin re same; begin outlining proposed protocol for admitting new	230057-00105	X			
4/11/15	Eric N. Kniffin	1.3	1.3	\$340	\$440	\$442.00	\$572.00	Draft response to Mr. A. Grogg email regarding proposed simplified	230057-00105	X			
4/12/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Draft response to Mr. A. Grogg email regarding proposed simplified	230057-00105	X			
4/13/15	Eric N. Kniffin	6.4	6.4	\$340	\$440	\$2,176.00	\$2,816.00	Draft email to Mr. A. Grogg; draft and edit motion for hearing and account of negotiations regarding mechanism; meetings with Messrs. M. Nussbaum and I. Speir	230057-00105	X			
4/13/15	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00	Office conference with Messrs. M. Nussbaum and E. Kniffin regarding response to government's proposal to extend preliminary	230057-00105	X			
4/13/15	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Review draft letter to Mr. A. Grogg as part of consultation as to new members; draft revision that describes proposed protocol; conference with Messrs. E. Kniffin and I. Speir re same; further revision of same; email to Mr. Grogg forwarding comments as to	230057-00105	X			
4/14/15	Eric N. Kniffin	4.8	4.8	\$340	\$440	\$1,632.00	\$2,112.00	Review email from Mr. A. Grogg regarding proposed protocol; strategy conversation and emails with Messrs. M. Nussbaum and I. Speir regarding same; draft motion to court regarding negotiations with government and proposed protocol	230057-00105	X			
4/14/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	Review correspondence with government regarding simplified protocol to extend preliminary injunction to new CBA members	230057-00105	X			
4/14/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review email from Mr. A. Grogg re proposed simplified procedure for extending injunction to new CBA members; conference with Mr. Strategy meeting with Messrs. M. Nussbaum and I. Speir; draft notice to court and separate brief outlining and responding to	230057-00105	X			
4/15/15	Eric N. Kniffin	7.4	7.4	\$340	\$440	\$2,516.00	\$3,256.00	government's arguments against proposed protocol	230057-00105	X			
4/15/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Revision of email to Mr. A. Grogg; forward same to Mr. Grogg; outline issues related to proposed protocol; conference with Mr. E. Kniffin re same; conference call with Messrs. Grogg and Kniffin re Finalize and file joint status update regarding negotiations over proposed protocol; review Supreme Court order issuing stay in Third Circuit Mandate case; email regarding same; draft brief	230057-00105	X			
4/16/15	Eric N. Kniffin	7.2	7.2	\$340	\$440	\$2,448.00	\$3,168.00	outlining deficiencies in government opposition to proposed Revision of Joint Status Update; conference with Mr. Kniffin re same; email same to Mr. Grogg; phone conference with Mr. Grogg re same; multiple communications with Mr. Grogg re Joint Status Update to Judge Russell; multiple revisions of same; file same with	230057-00105	X			
4/16/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	the court; review emails related to Justice Alito's temporary stay	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/17/2015	H William Mahaffey	3.5	3.5	\$490	\$610	\$1,715.00	\$2,135.00	Work on exemption application	230057-00101			X	
4/17/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Receipt and review of status report; update docket	230057-00105	X			
4/17/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	Draft statement regarding government's opposition to proposed Attention to numerous email messages; continue drafting and	230057-00105	X			
4/17/15	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	revising Joint Status Update.	230057-00105	X			
4/18/15	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$204.00	\$264.00	Draft statement regarding government's opposition to proposed Review list of members joining after March 4; email to Ms. N. Matthews as to whether she can verify their membership status; revise plaintiffs' statement on the parties negotiations for filing on April 20; revise statement and motion for simplified procedure; revise exhibit with email exchange between Messrs. A. Grogg and M. Nussbaum; email to Ms. N. Matthews re providing declaration in support of statement and motion; phone conference with Ms. Matthews re same; exchange emails with Mr. E. Kniffin re procedural issues; continue revision of motion and statement; email	230057-00105	X			
4/18/15	L. Martin Nussbaum	4.5	4.5	\$490	\$610	\$2,205.00	\$2,745.00	to Messrs. Kniffin and I. Speir forwarding revised motion and Email to officers and directors re Justice Alito's decision in Third Circuit case and re eminent Supreme Court conference as to	230057-00105	X			
4/18/15	L. Martin Nussbaum	0.6	0.6	\$490	\$610	\$294.00	\$366.00	whether to grant certiorari to the Sixth Circuit case. Draft and finalize statement regarding government's opposition to proposed protocol; meetings with Mr. M. Nussbaum regarding same; correspond with Mr. D. Wilson and Ms. N. Matthews	230057-00105	X			
4/20/15	Eric N. Kniffin	6.6	6.6	\$340	\$440	\$2,244.00	\$2,904.00	regarding related declaration; oversee filing of statement Office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding disclosing identity of members to government and hearing on motion to amend preliminary injunction to include new members; review Mr. Nussbaum's email to client regarding Justice Alito's stay in the Third Circuit mandate cases; review joint status update regarding protocol for admitting new members and court's order setting status conference; correspond with Messrs. Kniffin	230057-00105	X			
4/20/15	Ian S Speir	1.6	1.6	\$270	\$420	\$432.00	\$672.00	and Nussbaum regarding same; review and provide comments on Draft additional language for Ms. N. Matthews' declaration re new members; phone conference with Ms. Matthews re same; review and edit final statement and motion to amend preliminary	230057-00105	X			
4/20/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	injunction; conference with Mr. E. Kniffin re numerous outstanding Office conference and research re duties of employers to self	230057-00105				
4/20/2015	H William Mahaffey	0.7	0.7	\$490	\$610	\$343.00	\$427.00	disclose compliance or non-compliance with CASC mandate Revise webinar slides for [REDACTED] [REDACTED] Colleges;	230057-00107				X
4/20/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	conference with Ms. J. Rennekamp re same.	230057-00107				X
4/21/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Update docket to include Notice of Hearing Prepare and file proposed order related to statement filed April 20;	230057-00105	X			
4/21/15	Eric N. Kniffin	3.0	3.0	\$340	\$440	\$1,020.00	\$1,320.00	prepare for April 29 hearing Review filing; conference with Mr. E. Kniffin re same and proposed	230057-00105	X			
4/21/15	L. Martin Nussbaum	1.2	1.2	\$490	\$610	\$588.00	\$732.00	order and oral argument.	230057-00105				
4/21/2015	Eric N. Kniffin	1	1	\$340	\$440	\$4,977.00	\$440.00	Prepare for CBA webinar for [REDACTED] Attention to issues related to [REDACTED] [REDACTED] webinar;	230057-00107				X
4/21/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	conference with Mr. E. Kniffin re presentation.	230057-00107	X			
4/22/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Update docket and review docket reports for CBA I and CBA II Review government statement on proposed protocol; notes and	230057-00105	X			
4/22/15	Eric N. Kniffin	4.0	4.0	\$340	\$440	\$1,360.00	\$1,760.00	email regarding same; prepare for April 29 hearing Review government's response to our statement and motion regarding extension of preliminary injunction to new members, and take notes on our reply to same; office conference with Mr. M. Nussbaum, and correspondence with Messrs. Nussbaum and E. Meeting with Mr. M. Nussbaum regarding CBA webinar for	230057-00105	X			
4/22/2015	Eric N. Kniffin	0.9	0.9	\$340	\$440	\$4,977.00	\$396.00	[REDACTED]; review materials for same; email with Ms. J.	230057-00107				X

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Phone conference with [REDACTED] re notices to members at her email address add [REDACTED] [REDACTED] email address to master list; provide [REDACTED] with update re status report, CBA litigation, and forward to her copies of prior notices, along with					X
4/22/2015	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00	materials from member only webinar; preparation for [REDACTED]	230057-00107				
4/23/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Conference with Mr. D. Wilson to discuss numerous CBA related	230057-00101			X	
4/23/15	Eric N. Kniffin	4.5	4.5	\$340	\$440	\$1,530.00	\$1,980.00	Prepare for April 29 hearing on proposed protocol	230057-00105	X			
4/23/15	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Work with Mr. E. Kniffin re oral argument.	230057-00105	X			
								Meeting with Ms. J. Rennekamp in preparation for CBA webinar for					X
4/23/2015	Eric N. Kniffin	1.5	1.5	\$340	\$440	\$510.00	\$660.00	[REDACTED]; review materials and suggest edits regarding same	230057-00107				
4/23/2015	H William Mahaffey	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Prepare for and attend CBA seminar for [REDACTED] [REDACTED]	230057-00107				X
								Prepare for and give presentation during the webinar for the [REDACTED] [REDACTED]; exchange email messages with					X
4/23/2015	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	representatives from [REDACTED] as follow-up to the presentation	230057-00107				
4/24/15	Eric N. Kniffin	3.3	3.3	\$340	\$440	\$1,122.00	\$1,452.00	Prepare for April 29 hearing on proposed protocol	230057-00105	X			
								Office conference with Mr. E. Kniffin regarding motion for extension					
4/24/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	of preliminary injunction to new members	230057-00105	X			
4/24/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$4,977.00	\$176.00	Phone call to [REDACTED] with [REDACTED] [REDACTED] regarding	230057-00107				X
4/26/15	Eric N. Kniffin	1.0	1.0	\$340	\$440	\$340.00	\$440.00	Prepare for April 29 oral argument	230057-00105	X			
4/27/15	Eric N. Kniffin	10.0	10.0	\$340	\$440	\$3,400.00	\$4,400.00	Prepare for hearing on motion to amend and simplified protocol	230057-00105	X			
								Office conferences and moot court with Mr. E. Kniffin to prepare for oral argument on motion to amend preliminary injunction;		X			
4/27/15	Ian S Speir	1.6	1.6	\$270	\$420	\$432.00	\$672.00	attention to correspondence regarding Supreme Court's vacation of Review Supreme Court's GVR order in the 6th Circuit Michigan	230057-00105				
4/27/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference case; email to clients re same	230057-00105	X			
								Conference with Mr. B. Lovely, general counsel for the Archdiocese of Baltimore re Archdiocesan affiliates and their current status as well as the decision to submit the Form 700 to HHS; conference					X
4/27/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	with [REDACTED], counsel for the Diocese [REDACTED] re its	230057-00107				
								Prepare for hearing on motion to amend; travel to Oklahoma City		X			
4/28/15	Eric N. Kniffin	11.3	8.0	\$340	\$440	\$2,720.00	\$3,520.00	(11.30 hours worked; 8.0 hours billed)	230057-00105				
4/28/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	mandate cases and hearing on motion to amend preliminary	230057-00105	X			
								Transit to Oklahoma City for argument; review and outline issues from government's brief for final preparation of Mr. Kniffin (10.50		X			
4/28/15	L. Martin Nussbaum	7.5	7.5	\$490	\$610	\$3,675.00	\$4,575.00	hours worked/7.50 hours billed).	230057-00105				
4/28/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	re [REDACTED] [REDACTED]	230057-00107				X
								Prepare for hearing; hearing on motion to amend and simplified protocol before Judge Russell; debrief with Mr. M. Nussbaum;		X			
4/29/15	Eric N. Kniffin	9.7	8.0	\$340	\$440	\$2,720.00	\$3,520.00	debrief with Mr. Nussbaum and Ms. N. Matthews; transit to	230057-00105				
4/29/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	preliminary injunction; correspond with Messrs. E. Kniffin and M.	230057-00105	X			
								Conference with Mr. Kniffin in preparation for oral argument; transit to court house; representation during oral argument;		X			
4/29/15	L. Martin Nussbaum	8.0	8.0	\$490	\$610	\$3,920.00	\$4,880.00	conference with Ms. A. Ables and Mr. J. Blasingame; transit to	230057-00105				
4/30/2015	L. Martin Nussbaum	0.3	-	\$490	\$610	\$147.00	\$0.00	Attention to issues related to new CEO.	230057-00101			X	
								Read order from Judge Russell regarding new CBA members in 3rd or DC Circuits; strategy meeting with Messrs. M. Nussbaum and I.		X			
4/30/15	Eric N. Kniffin	5.1	5.1	\$340	\$440	\$1,734.00	\$2,244.00	Speir; prepare arguments and related research for response to Office conference with Messrs. M. Nussbaum and E. Kniffin regarding hearing on motion to amend preliminary injunction, court's supplemental briefing order, and legal arguments and strategy; review correspondence from Mr. M. Nussbaum	230057-00105				
4/30/15	Ian S Speir	1.2	1.2	\$270	\$420	\$324.00	\$504.00	summarizing hearing on motion to amend preliminary injunction	230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/30/15	L. Martin Nussbaum	5.3	5.3	\$490	\$610	\$2,597.00	\$3,233.00	Review order from Judge Russell; analyze which new members are from which circuits; review emails from Ms. N. Matthews re possible additional new members; conference with Messrs. E. Kniffin and I. Speir re forum shopping issue and development of arguments, research and facts in opposition to same; review research memorandum re associational standing; outline arguments re rebutting government's objection to new members based upon form selection; email to board and officers re hearing and court's order; additional conference with Mr. Kniffin re arguments related to Review email messages from Ms. N. Matthews re two new members; email to Ms. K. Lutterschmidt and [REDACTED] re adding the same to the master roster and the master billing.	230057-00105	X			
4/30/2015	L. Martin Nussbaum	0.4	0.4	\$490	\$610	\$196.00	\$244.00	Draft response to Court's April 30 letter; correspond with Ms. N. Matthews to draft declaration; conversation with Mr. M. Nussbaum regarding same; file response and declaration with Court.	230057-00107				X
5/1/15	Eric N. Kniffin	1.4	1.4	\$340	\$440	\$476.00	\$616.00	Legal research re IRS Form 8928 imposing penalty for noncompliance with CASC mandate; revision of notice to Court re new members; revision of Ms. N. Matthews' declaration; email to Ms. Matthews re [Redacted]; research re Catholicity of [Redacted] Exchange emails messages with President [REDACTED] of the [REDACTED] and [REDACTED] re documentation.	230057-00105	X			
5/1/15	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Phone conference with attorney from [REDACTED] re MEWA issues for CBA members	230057-00107				X
5/1/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Conference call with [redacted] [redacted] and W. Mahaffey re the CBA's 501(c)(3) application.	230057-00101			X	
5/4/2015	H William Mahaffey	0.7	0.7	\$490	\$610	\$343.00	\$427.00	\$88.00 Phone call with Mr. R. Hoefling, attorney for Good Will Publishers. Conference with Mr. E. Kniffin re contacts with [REDACTED] [REDACTED]; review biography of Executive Director re same;	230057-00107				X
5/11/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	second conference with Mr. Kniffin re goals with this relationship. Conference with Mr. I. Speir re research as to forum shopping issue; review and revise notice of new member; conference with Mr. E. Kniffin re contacts with [REDACTED] [REDACTED]; review biography of Executive Director re same;	230057-00107				X
5/12/15	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	Phone call with Mr. R. Hoefling, attorney for Good Will Publishers; legal research on North Carolina contraception mandate; conversation with Messrs. M. Nussbaum and J. Glover regarding North Carolina law and politics; notes regarding same.	230057-00105	X			X
5/12/2015	Eric N. Kniffin	4.3	4.3	\$340	\$440	\$1,462.00	\$1,892.00	Conference with Mr. E. Kniffin re needs of Goodwill Publishing and issues under North Carolina law; further conversations with Mr. Kniffin re North Carolina CASC mandate for insurers, exceptions to same, whether there is a way to fashion an argument that reaches strict scrutiny under the Free Exercise Clause; also discuss possible Conference call with Ms. N. Matthews and Mr. D. Wilson re issues related to new members, [redacted], litigation, and status of litigation; conference call with Messrs. W. Mahaffey and Wilson and Ms. Matthews re needs of new [redacted] member in [redacted].	230057-00107				X
5/13/2015	L. Martin Nussbaum	0.6	0.6	\$490	\$610	\$294.00	\$366.00	Research associational standing, venue, and forum shopping for response to government's brief on forum shopping.	230057-00101				
5/13/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	Review materials from [REDACTED] of [REDACTED] [REDACTED]; initial research re requirements for changing plan	230057-00105	X			
5/13/15	Ian S Speir	2.9	2.9	\$270	\$420	\$783.00	\$1,218.00	Review government forum shopping brief; outline arguments in Research associational standing, venue, and forum shopping for response to government's brief on forum shopping.	230057-00105		X		
5/13/2015	H William Mahaffey	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Strategy conversation with Mr. M. Nussbaum regarding government's forum shopping brief; outline Department of Justice forum shopping brief; research DOJ's cited cases.	230057-00107				X
5/14/15	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$170.00	\$220.00	Review government brief re forum shopping and associational standing; email to Dr. J. Haas re a present pleading.	230057-00105	X			
5/14/15	Ian S Speir	1.1	1.1	\$270	\$420	\$297.00	\$462.00	Read cases cited in Department of Justice forum shopping brief.	230057-00105		X		
5/15/15	Eric N. Kniffin	2.6	2.6	\$340	\$440	\$884.00	\$1,144.00		230057-00105	X			
5/15/15	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00		230057-00105		X		
5/17/15	Eric N. Kniffin	1.0	1.0	\$340	\$440	\$340.00	\$440.00		230057-00105	X			



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5/18/15	Eric N. Kniffin	4.6	4.6	\$340	\$440	\$1,564.00	\$2,024.00	Read cases cited in Department of Justice forum supporting brief; research other Mandate cases filed out of company's home circuit.	230057-00105	X			
5/18/15	Ian S Speir	9.3	9.3	\$270	\$420	\$2,511.00	\$3,906.00	Research associational standing, venue, and forum shopping for response to government's brief on forum shopping, and draft memo regarding same; conference with Messrs. M. Nussbaum and E. Kniffin regarding responding to government's brief on forum	230057-00105	X			
5/18/15	L. Martin Nussbaum	3.0	3.0	\$490	\$610	\$1,470.00	\$1,830.00	Conference with Mr. E. Kniffin, and thereafter, with Messrs. Kniffin and I. Speir re response to government's statement as to forum shopping concern; phone conference with Ms. N. Matthews re declaration in support of arguments countering government's	230057-00105	X			
5/18/2015	H William Mahaffey	1.5	1.5	\$490	\$610	\$735.00	\$915.00	forum shopping argument; draft declaration accordingly; email	230057-00107				X
5/19/15	Eric N. Kniffin	7.2	7.2	\$340	\$440	\$2,448.00	\$3,168.00	Phone conference with [REDACTED] [REDACTED]; work on letter to Research associational standing, venue, and forum shopping for response to government's brief on forum shopping, and draft memo regarding same; conference with Messrs. M. Nussbaum and E. Kniffin regarding responding to government's brief on forum	230057-00105	X			
5/19/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Exchange numerous emails with Goodwill Publishing's insurer, Blue Cross Blue Shield; email to Mr. D. Wilson and Ms. N. Matthews re same; second email to them re additional email received from Blue	230057-00107				X
5/20/15	Eric N. Kniffin	10.2	10.2	\$340	\$440	\$3,468.00	\$4,488.00	Cross Blue Shield; review other emails.	230057-00105	X			
5/20/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Legal research and draft response to government's forum shopping	230057-00105	X			
5/21/2015	L. Martin Nussbaum	0.1	0.1	\$490	\$610	\$49.00	\$61.00	Conference with Mr. E. Kniffin re arguments in brief related to Review Form 990 and related documents; review financial	230057-00101			X	
5/21/15	Eric N. Kniffin	10.9	10.9	\$340	\$440	\$3,706.00	\$4,796.00	information from [redacted]	230057-00105	X			
5/21/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Legal research and draft response to government's forum shopping	230057-00105	X			
5/21/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review Ms. A. Keim's editorial on new HHS guidance for insurance companies and nonenforcement of mandate; correspond with Messrs. M. Nussbaum and E. Kniffin regarding same.	230057-00105	X			
5/21/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review article from The Hill re new Guidance from HHS that undercuts the government's argument that it has a compelling	230057-00107				X
5/22/15	Eric N. Kniffin	8.2	8.2	\$340	\$440	\$2,788.00	\$3,608.00	interest; email to Ms. N. Matthews re same.	230057-00105	X			
5/22/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Email to Ms. K. Lutterschmidt re providing master list of new members to Mr. A. Marsen; review email from [REDACTED] of the [REDACTED] re a webinar for [REDACTED] [REDACTED],	230057-00105	X			
5/22/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	independent Catholic schools; email to Ms. N. Matthews re same	230057-00105	X			
5/23/15	Eric N. Kniffin	3.5	3.5	\$340	\$440	\$1,190.00	\$1,540.00	Legal research and draft response to government's forum shopping	230057-00105	X			
5/25/15	L. Martin Nussbaum	9.5	9.5	\$490	\$610	\$4,655.00	\$5,795.00	Conference with Mr. E. Kniffin regarding plaintiffs' brief on forum	230057-00105	X			
5/26/15	Eric N. Kniffin	5.3	5.3	\$340	\$440	\$1,802.00	\$2,332.00	Conference with Mr. E. Kniffin re briefing.	230057-00105	X			
5/26/15	L. Martin Nussbaum	9.3	9.3	\$490	\$610	\$4,557.00	\$5,673.00	Draft response to government's forum shopping brief.	230057-00105	X			
5/27/15	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$102.00	\$132.00	Review Mr. I. Speir's memorandum re associational standing and forum shopping; review defendant's supplemental brief on forum shopping and the two new decisions, respectively, by the Seventh and D.C. Circuits; identify salient issues requiring response; review	230057-00105	X			
5/27/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	and begin revision of plaintiffs' response brief on forum shopping; Read government notice of supplemental authority; read D.C. Circuit opinion; read caselaw in government forum shopping brief; conversations with Mr. M. Nussbaum regarding response to	230057-00105	X			
5/28/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	government forum shopping brief; edit brief with Mr. Nussbaum. Continue drafting and revising brief related to forum shopping issue; attention to table of contents, table of authorities, final formatting, proofing of brief, and direct filing of the same. Meeting with Mr. M. Nussbaum to discuss filing; review Becket Fund's response to Department of Justice's notice regarding Notre Dame II, providing copy of same to Mr. Nussbaum	230057-00105	X			
								Attention to various emails.	230057-00105	X			
								Phone conference with Mr. D. Wilson re numerous management issues and meeting dates; phone conference with Mr. Wilson re formation of working groups and various related meetings.	230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/28/15	Eric N. Kniffin	1.6	1.6	\$340	\$440	\$544.00	\$704.00	Read court's order on motion to amend and motion for simplified procedure; conversation with Mr. M. Nussbaum regarding same; email to HHS Coordination Group regarding same.	230057-00105	X			
5/28/15	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Review court's order granting motion to amend preliminary injunction and approving of simplified protocol; email to CBA officers and boards re Judge Russell's decision; phone conference with Archbishop Lori re same; phone conference with Mr. D. Wilson	230057-00105	X			
5/28/2015	H William Mahaffey	1.7	1.7	\$490	\$610	\$833.00	\$1,037.00	Work on letter for [REDACTED] [REDACTED] to employees	230057-00107				X
5/29/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$102.00	\$132.00	Conversation with M. Nussbaum regarding 501(c)(3) application, updates to membership forms; notes regarding same	230057-00101			X	
5/30/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Review plaintiffs' brief and court's order regarding extension of preliminary injunction to new CBA members; correspond with Messrs. M. Nussbaum and E. Kniffin regarding same.	230057-00105	X			
6/1/2015	Eric N. Kniffin	1.6	1.6	\$340	\$440	\$544.00	\$704.00	Conversation with Mr. M. Nussbaum regarding memorandum for [redacted] regarding accommodation; email to Mr. M. Rienzi about Little Sisters oral argument transcript; outlining memorandum for [redacted]; conversation with Mr. M. Nussbaum regarding ethics of using hormonal contraceptives to treat medical conditions; review Conference with Mr. E. Kniffin re preparation of "highjack-trigger" memorandum for [REDACTED] [REDACTED]; phone conference with [REDACTED] re ethical issue with non-contraceptive use of	230057-00101			X	
6/1/2015	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00	medication that also functions contraceptively; conference with Mr. [REDACTED] [REDACTED] [REDACTED] [REDACTED] email to [REDACTED] general counsel for the Archdiocese [REDACTED] re	230057-00107				X
6/3/2015	L. Martin Nussbaum	0.5	0.4	\$490	\$610	\$245.00	\$244.00	providing coverage of contraceptive medication for permitted use	230057-00107				
6/5/2015	Eric N. Kniffin	1.4	1.4	\$340	\$440	\$476.00	\$616.00	Review notes; draft [redacted] memorandum	230057-00101			X	
6/5/2015	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Conference with Ms. N. Matthews and Messrs. D. Wilson and B. Baird re marketing and related issues for the Catholic Benefits	230057-00101			X	
6/5/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Conference with Ms. N. Matthews and Messrs. B. Baird and D. Wilson re significance of Judge Russell's order.	230057-00105	X			
6/8/15	Eric N. Kniffin	8.6	8.6	\$340	\$440	\$2,924.00	\$3,784.00	Draft [Redacted] white paper; review briefs from CBA litigation; review briefs from Little Sisters litigation; review Little Sisters oral argument transcript; review applicable regulations; meet with Mr. Conference with Mr. E. Kniffin re memorandum for [REDACTED]; review and revise same; second conference with Mr. Kniffin re	230057-00105	X			
6/8/2015	L. Martin Nussbaum	1.2	1.2	\$490	\$610	\$588.00	\$732.00	further revision; email to Archbishop Lori re meeting with Review [redacted] memo with Mr. M. Nussbaum; edit memo; researching [redacted] [redacted] lawsuit over church plan status; review applicable regulations; finalize memo; compile exhibits for	230057-00107			X	
6/9/2015	Eric N. Kniffin	11.7	11.7	\$340	\$440	\$3,978.00	\$5,148.00	memo; send final memo to Mr. M. Nussbaum	230057-00101				
6/9/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Attention to revision of memorandum for [REDACTED] [REDACTED] at [REDACTED]; review final memorandum and outline issues for	230057-00107				X
6/10/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Conversations with Mr. M. Nussbaum regarding meeting with Final preparation for meeting with [REDACTED] [REDACTED] and revision of memorandum; transit to [REDACTED] offices; conference with [REDACTED] [REDACTED], Senior Vice President of Ethics,	230057-00101			X	
6/10/2015	L. Martin Nussbaum	4.8	4.8	\$490	\$610	\$2,352.00	\$2,928.00	[REDACTED]; phone conference with Mr. E. Kniffin re Conversation with Mr. M. Nussbaum about meeting with [redacted]	230057-00107				
6/11/2015	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	and Doug Wilson's request for drug list	230057-00101			X	
6/11/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference with Mr. Mahaffey re small employer plan analysis.	230057-00101			X	
6/11/15	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Attention to file, briefs, and case law.	230057-00105	X			
6/11/2015	H William Mahaffey	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Research and work on Catholic employer group health plan	230057-00107				X
6/11/2015	Joel Glover	0.8	-	\$440	\$560	\$352.00	\$0.00	Review and analysis of and research statutes for church plan	230057-00107				X
6/11/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Conference with Mr. E. Kniffin re meeting with [REDACTED]; conference with Mr. W. Mahaffey re meeting with [REDACTED]	230057-00107				X
6/12/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Phone conference with Mr. D. Wilson re planning meetings, [redacted], Diocese [redacted], contraceptive list, [redacted],	230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/12/2015	H William Mahaffey	2.4	2.4	\$490	\$610	\$1,176.00	\$1,464.00	Work on revisions to [REDACTED] Memorandum; research re regulatory history of development of CASC mandate	230057-00107				X
6/12/2015	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	Revision of memorandum for D. O'Brien at [REDACTED] re how accommodation hijacks employers' plan and triggers delivery of Revision of master memorandum re mechanics of accommodation and augmented accommodation to the HHS CASC mandate for [redacted] at [redacted]; phone conference with [redacted] [redacted] re next steps; phone conference with Archbishop Lori re same; draft cover letter to [redacted]; email to [redacted]	230057-00107			X	X
6/15/2015	L. Martin Nussbaum	7.1	7.1	\$490	\$610	\$3,479.00	\$4,331.00	[redacted]; revision of email to Archbishop Lori, Mr. D. Wilson and	230057-00101				
6/16/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Email to [Redacted] re posting of Order re simplified procedure.	230057-00105	X			
6/16/2015	L. Martin Nussbaum	0.2	0.2	\$490	\$610	\$98.00	\$122.00	Review and respond to email from Mr. S. Caine re marketing Research state contraceptive mandates and draft memo to Messrs.	230057-00107				X
6/18/2015	Ian S Speir	5.5	5.5	\$270	\$420	\$1,485.00	\$2,310.00	M. Nussbaum and W. Mahaffey regarding same Phone conference with Ms. Joe'I [REDACTED] regarding	230057-00107				X
6/18/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	[REDACTED]; begin review of proposal from [REDACTED].	230057-00107				X
6/18/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED] regarding proposal from Review Messrs. I. Speir's and W. Mahaffey's memoranda related to	230057-00107				X
6/19/15	Eric N. Kniffin	1.4	1.4	\$340	\$440	\$476.00	\$616.00	potential CBA small employer plan Review [REDACTED] proposal to Diocese [REDACTED] [REDACTED]; voice mail message to Mr. D. O'Brien at [REDACTED]; prepare	230057-00105	X			X
6/19/2015	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	agenda for CBA working group; email same to Messrs. D. Wilson [redacted] [redacted] [redacted]; preparation for meeting in Philadelphia; phone conference with Mr. D. Wilson re issues related	230057-00107			X	
6/22/2015	L. Martin Nussbaum	2.5	2.0	\$490	\$610	\$1,225.00	\$1,220.00	to meetings [redacted] [redacted]; continue preparation for Conference with Mr. W. Mahaffey re proposal from [REDACTED] to	230057-00101				X
6/22/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	the Diocese [REDACTED] and related issues. Review email from Mr. M. Nussbaum regarding Fifth Circuit's	230057-00107				
6/23/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	decision in Mandate case Review memoranda and correspondence from Mr. M. Nussbaum regarding small employer plans, avoidance of state contraceptive	230057-00105	X			X
6/23/2015	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	mandates, and application of Anti-Entanglement Act [redacted] [redacted] [redacted]; preparation for meeting in Philadelphia; phone conference with Mr. D. Wilson re issues related	230057-00107			X	
6/25/2015	L. Martin Nussbaum	9.0	9.0	\$490	\$610	\$4,410.00	\$5,490.00	to meetings [redacted] [redacted]; continue preparation for Phone conference with [REDACTED] of the Archdiocese [REDACTED] re possibly becoming a member; email to Mr. D. Wilson re same; voice mail message to [REDACTED] of [REDACTED] [REDACTED]; conference with Messrs. I. Speir and E. Kniffin re Philadelphia meetings and related issues; attention to several email messages;	230057-00101				X
6/26/2015	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	begin preparation of memo organizing notes related to Philadelphia	230057-00107				
6/27/2015	H William Mahaffey	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Office conference with Mr. M. Nussbaum Review Supreme Court Zubik order, conversation with Mr. M.	230057-00107				X
6/29/15	Eric N. Kniffin	1.7	1.7	\$340	\$440	\$578.00	\$748.00	Nussbaum regarding same; review Fifth Circuit Mandate decision, Work on revising memorandum to leadership team re Philadelphia meeting; review email from Ms. N. Matthews re article as to Supreme Court decision re the Third Circuit stay; phone conference with author of article in the Phoenix paper; phone conference with author at Catholic News Service re correction of same; voice mail message to Mr. B. McGurn at the Wall Street Journal re same; review draft article from Catholic News Service; discuss same with Mr. E. Kniffin; email to author, commenting on same; continue	230057-00105	X		X	
6/30/2015	L. Martin Nussbaum	6.8	6.8	\$490	\$610	\$3,332.00	\$4,148.00	drafting post-Philadelphia memorandum; email to Messrs. D. Consult with Mr. M. Nussbaum regarding CNS article on Zubik Supreme Court order; review Mr. M. Nussbaum edits to CNS article; correspond with Mr. M. Rienzi about status of Wheaton College case in light of Supreme Court order; review Department of Labor	230057-00101		X		
6/30/15	Eric N. Kniffin	1.2	1.2	\$340	\$440	\$408.00	\$528.00	letter to Wheaton College's TPA in light of Supreme Court order	230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/30/15	Ian S Speir	4.4	4.4	\$270	\$420	\$1,188.00	\$1,848.00	Update memo on legal and moral analysis of accommodation and correspond with Mr. M. Nussbaum regarding same	230057-00105	X			
6/30/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review U.S. Supreme Court Order issuing stay pending certiorari application for Third Circuit parties; email to clients reporting on Revise memo re Philadelphia meetings; email same to Messrs. D. Wilson and B. Baird and Mrs. N. Matthews; review email from Mr. L. Denniston of SCOTUS Blog regarding article related to the Zubik order as to the HHS mandate; revise memorandum email to Mr. Denniston with detailed comments regarding errors in article;	230057-00105	X		X	
7/1/2015	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	exchange further emails with Mr. Denniston of SCOTUS Blog Conversation with Mr. M. Nussbaum regarding Wheaton College's June 10 oral argument before Seventh Circuit and Department of Labor letter to Wheaton's TPA unilaterally designating it a plan administrator for purposes of CASC Mandate; review Wheaton	230057-00101				
7/1/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	Review and respond to several emails re board [redacted] [redacted] [redacted] [redacted] [redacted] [redacted] board meeting, and other issues; [redacted] [redacted] [redacted] [redacted] draft press release; email to team re same; conference with Mr. E. Kniffin re communications with [redacted] [redacted];	230057-00105	X		X	
7/6/2015	L. Martin Nussbaum	5.0	2.5	\$490	\$610	\$2,450.00	\$1,525.00	revision of white paper on effect of accommodation; phone	230057-00101				
7/6/15	Eric N. Kniffin	0.9	0.9	\$340	\$440	\$306.00	\$396.00	Review CBA white paper	230057-00105	X			
7/6/15	Ian S Speir	1.4	1.4	\$270	\$420	\$378.00	\$588.00	Conferences with Mr. M. Nussbaum regarding updates to memorandum on HHS accommodation; revise memo regarding effects of accommodation and prepare for publication; correspond Exchange emails with [redacted] and others re press release; revise press release and forward same to Mr. S. Caine; additional email exchanges re press outlets and timing issues; review white paper prepared by Mr. I. Speir; email to [redacted] re posting white paper on website; draft letter from Archbishop Lori to ordinaries; email to	230057-00105	X		X	
7/7/2015	L. Martin Nussbaum	4.5	3.5	\$490	\$610	\$2,205.00	\$2,135.00	Archbishop Lori re same; [redacted] [redacted] [redacted] Voice mail message to HR directors [REDACTED] [REDACTED] and [REDACTED] [REDACTED]; phone conference with [REDACTED], HR	230057-00101				X
7/7/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Director for [REDACTED]; begin drafting Mr. D. Wilson's letter to Email to Ms. N. Matthews re white paper; phone conference with [redacted] re white paper and website issues; conference with	230057-00107			X	
7/8/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Messrs. D. Wilson and Ms. B. Baird and Ms. Matthews re board Email to Archbishop Lori with background and contact information for [REDACTED] executives; draft letter for Archbishop Lori to send	230057-00101				X
7/8/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	to ordinaries; email to Archbishop Lori and Ms. N. Matthews re Conference call with Messrs. M. Nussbaum and W. Mahaffey	230057-00107				
7/9/2015	Joel Glover	1.1	-	\$440	\$560	\$484.00	\$0.00	regarding special project and review and analysis of and research Exchange numerous emails re the scheduling of the members only webinar; voice mail message to [redacted] re white paper; draft and revise letter to members from Mr. D. Wilson; email to [redacted] at	230057-00101			X	
7/9/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	[redacted] [redacted] re conference call related to the [redacted] Continue drafting letter for Mr. D. Wilson to send to members; phone conference with Mr. Wilson re member newsletter; exchange numerous emails with Messrs. [REDACTED], S. Caine, and	230057-00101				X
7/9/2015	L. Martin Nussbaum	3	3	\$490	\$610	\$1,470.00	\$1,830.00	Wilson and [REDACTED] re press release drafts and related Review final rules published by Departments; conversation with Mr. M. Nussbaum regarding same; phone call with Mr. M. Nussbaum to	230057-00107				
7/10/15	Eric N. Kniffin	3.1	3.1	\$340	\$440	\$1,054.00	\$1,364.00	[Redacted] regarding same and regarding [Redacted] Phone conference with [Redacted] re HHS' new "final regulation";	230057-00105	X			
7/10/15	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	email documents to [Redacted]	230057-00105	X			
7/12/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Review new final regulation related to closely-held, for-profit	230057-00105	X			
7/13/2015	Eric N. Kniffin	5.8	5.8	\$340	\$440	\$1,972.00	\$2,552.00	Draft CBA memorandum regarding impact of final rules	230057-00101			X	

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7/13/2015	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00	Review and provide comments to Mr. M. Nussbaum on op-ed on CASC mandate; review correspondence from Mr. M. Nussbaum and white paper on effects of accommodation	230057-00101			X	
7/13/2015	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Review email from Mr. B. Baird re announcement to members; email to entire team re communications plan for Tuesday, July 14; phone conference with [redacted] re issues related to white paper; final review of white paper and identify pull-out quotes for same; review penultimate draft of white paper; lengthy email to [redacted] identifying alternative pull-out quotes; email same to Review and analysis of audit and research risk sharing criteria;	230057-00101			X	
7/13/2015	Joel Glover	1.4	-	\$440	\$560	\$616.00	\$0.00	telephone conference with auditors; review and analysis of Conference with [REDACTED] re potential new member; phone conference with [REDACTED] [REDACTED], legal counsel for the	230057-00107				X
7/13/2015	L. Martin Nussbaum	2	2	\$490	\$610	\$980.00	\$1,220.00	Diocese [REDACTED] [REDACTED]; attention to webinar for Revise article for Investor's Business Daily related to Little Sisters of	230057-00107				X
7/14/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	the Poor 10th Circuit decision. Review Tenth Circuit Little Sisters of the Poor decision; meeting with Messrs. M. Nussbaum and I. Speir regarding same; email and	230057-00101			X	
7/14/15	Eric N. Kniffin	4.9	4.9	\$340	\$440	\$1,666.00	\$2,156.00	phone call with Mr. M. Rienzi regarding same	230057-00105	X			
7/14/15	Ian S Speir	3.3	3.3	\$270	\$420	\$891.00	\$1,386.00	Review 10th Circuit's Little Sisters decision; office conference with Messrs. M. Nussbaum and E. Kniffin regarding 10th Circuit's Little	230057-00105	X			
7/14/15	L. Martin Nussbaum	5.0	5.0	\$490	\$610	\$2,450.00	\$3,050.00	Email to Mr. D. Wilson re white paper; begin review of Little Sisters of the Poor 10th Circuit decision; phone conference with Mr. Wilson re same; email to Ms. Beth Elfrey re same; numerous	230057-00105	X			
7/14/2015	L. Martin Nussbaum	2	2	\$490	\$610	\$980.00	\$1,220.00	Prepare email for notice to members; conference with Ms. N. Matthews prior to sending same; email report to members; numerous emails related to the white paper; draft email to [REDACTED] at the Institute of [REDACTED] re same; draft email to [REDACTED] at the Archdiocese [REDACTED] re mechanics of	230057-00107				X
7/15/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Attention to numerous emails.	230057-00101			X	
7/15/15	Eric N. Kniffin	3.0	3.0	\$340	\$440	\$1,020.00	\$1,320.00	Review Little Sisters decision; review appellate decision on CASC Mandate; prepare notes regarding errors in appellate decisions	230057-00105	X			
7/15/15	Ian S Speir	5.6	5.6	\$270	\$420	\$1,512.00	\$2,352.00	Review 10th Circuit's Little Sisters decision, Judge Baldock's dissent, and correspond with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey regarding same; office conference with Messrs. Nussbaum, Kniffin, and Mahaffey regarding 10th Circuit's Little	230057-00105	X			
7/15/15	L. Martin Nussbaum	3.0	3.0	\$490	\$610	\$1,470.00	\$1,830.00	Conference with Mr. W. Mahaffey re Little Sisters of the Poor decision; review Prof. M. Rienzi's interview; review email from Mr. R. Bordelon, General Counsel, for the Archdiocese of New Orleans; email to Mr. Bordelon in response; also forward to Mr. Bordelon, [Redacted] copy of the notice to members; email to Prof. Rienzi re	230057-00105	X			
7/15/2015	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00	Communication with [REDACTED] at the Diocese [REDACTED]; exchange communications with Mr. L. Dennison at SCOTUS Blog; exchange messages with Prof. M. Rienzi.	230057-00107				X
7/16/2015	L. Martin Nussbaum	3.3	3.3	\$490	\$610	\$1,617.00	\$2,013.00	Review email from [redacted]; review related articles; email to [redacted] in response; attention to drafting press release and Outline potential arguments to Judge Russell on status of revised	230057-00101			X	
7/16/15	Eric N. Kniffin	1.5	1.5	\$340	\$440	\$510.00	\$660.00	protocol in light of Little Sisters decision	230057-00105	X			
7/16/15	Ian S Speir	4.7	4.7	\$270	\$420	\$1,269.00	\$1,974.00	Draft memo regarding Little Sisters decision and errors therein; correspond with Messrs. M. Nussbaum and E. Kniffin regarding	230057-00105	X			
7/16/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Phone conference with Mr. D. Wilson re Little Sisters of the Poor	230057-00105	X			
7/16/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review email from Ms. N. Matthews re [REDACTED]; email to Ms. K. Lutterschmidt and [REDACTED] re same.	230057-00107				X
7/17/15	Eric N. Kniffin	3.9	3.9	\$340	\$440	\$1,326.00	\$1,716.00	Email and phone conversation with Mr. M. Rienzi regarding Wheaton College's TPA; review letter from DOL to Wheaton College's TPA; email Messrs. M. Nussbaum and I. Speir regarding same; edit notes regarding errors in CASC Mandate COA opinions;	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/20/15	Eric N. Kniffin	6.9	6.9	\$340	\$440	\$2,346.00	\$3,036.00	Review Little Sisters decision and other Court of Appeals CASC Mandate decisions; notes regarding same in preparation for CASC Mandate strategy meeting with ADF and Becket Fund	230057-00105	X			
7/20/15	L. Martin Nussbaum	4.5	4.5	\$490	\$610	\$2,205.00	\$2,745.00	Conference with Mr. W. Mahaffey re implications for litigation in light of Little Sisters of the Poor decision; phone conference with Mr. D. Wilson re Little Sisters case and conference calls re same; email to Ms. N. Matthews, Messrs. B Baird and Wilson re same; draft e-alert for Mr. Wilson to send to members; email to Mr. Phone call with Mr. M. Nussbaum and CASC Mandate counsel from ADF and Becket Fund regarding analysis of Little Sisters opinion and next steps for Tenth Circuit cases; draft memorandum for CBA	230057-00105	X			
7/21/15	Eric N. Kniffin	9.0	9.0	\$340	\$440	\$3,060.00	\$3,960.00	leadership meeting regarding options in light of Little Sisters case	230057-00105				
7/21/15	Ian S Speir	2.3	2.3	\$270	\$420	\$621.00	\$966.00	Correspond with Messrs. M. Nussbaum and E. Kniffin regarding Little Sisters decision and strategy for CBA litigation; telephone conference and meeting with Messrs. Nussbaum, Kniffin, M. Rienzi (Becket Fund), M. Bowman and others (ADF) regarding Little Sisters	230057-00105	X			
7/21/15	L. Martin Nussbaum	3.0	3.0	\$490	\$610	\$1,470.00	\$1,830.00	Legal research; prepare agenda for conference call with Alliance Defending Freedom and Becket Fund attorneys to discuss the Little Sisters and national litigation and implications for the Catholic Benefits Association and others; conference with Messrs. E. Kniffin and I. Speir to discuss our recommendations for CBA leadership re preservation of injunctive relief and admission of new members; email to Messrs. D. Wilson and B. Baird re inviting Archbishop Lori	230057-00105				
7/22/15	Eric N. Kniffin	5.5	5.5	\$340	\$440	\$1,870.00	\$2,420.00	Prepare for and attend CBA leadership meeting; follow-up meeting regarding same with Mr. M. Nussbaum, notes regarding same	230057-00105	X			
7/22/15	L. Martin Nussbaum	4.3	4.3	\$490	\$610	\$2,107.00	\$2,623.00	Legal research re new regulation and admissions against interest; outline issues for discussion with officers and Archbishop Lori; conference with Mr. E. Kniffin re same; conference call with officers and Archbishop Lori to discuss implications of Little Sisters' decision, strategy going forward, and supplementary amicus advocacy; brief	230057-00105				
7/22/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Revise Mr. D. Wilson's letter to members; email same to Mr.	230057-00107				X
7/23/15	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$204.00	\$264.00	Email Messrs. M. Nussbaum and I. Speir regarding amicus in support of Little Sisters' petition for certiorari; review Little Sisters' certiorari application, notes regarding same	230057-00105		X		
7/23/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	Research requirements for amicus brief in support of petition for certiorari by Little Sisters; correspond with Messrs. M. Nussbaum	230057-00105		X		
7/23/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Review various emails; phone conference with Mr. A. [REDACTED], counsel for [REDACTED], re status of CBA project post-Little Sisters.	230057-00107				X
7/24/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Update docket to include Government's Notice of Appeal	230057-00105	X			
7/24/15	Arlene K. Martinez	0.5	0.5	\$200	\$250	\$100.00	\$125.00	Update docket deadlines including Motion to Dismiss Appeal and review docketing reports	230057-00105	X			
7/24/15	Eric N. Kniffin	4.7	4.7	\$340	\$440	\$1,598.00	\$2,068.00	Review Little Sisters' cert application; review government's notice of appeal of May 28 order in CBA I case; strategy conversation with Messrs. M. Nussbaum and Mr. I. Speir regarding government's Attention to government's appeal of district court's protocol order, and office conference with Mr. E. Kniffin regarding same; revise memo on errors in Little Sister opinion; research federal appellate and 10th Circuit rules regarding motion to dismiss appeal; correspond with Messrs. M. Nussbaum and Kniffin and with Ms. A. Martinez regarding same (0.8); office conference with Messrs.	230057-00105	X			
7/24/15	Ian S Speir	1.9	1.9	\$270	\$420	\$513.00	\$798.00	Review notice of appeal of District Court's procedural order; conference with colleagues re same; begin research re bases for appeal; email to officers and Archbishop Lori re appeal; review memorandum from Mr. I. Speir re appeal; phone conference with Mr. A. Grogg at Department of Justice re efficient resolution of	230057-00105				
7/24/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/27/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Conference with Mr. W. Mahaffey re issues necessary for board meeting, including memorandum re small employer plan; exchange email messages with Mr. J. Glover.	230057-00101			X	
7/27/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	Review Mr. I. Speir's email regarding appealability of Judge Russell's May 28 order; review government's appeal; conversation with Mr. M. Nussbaum regarding strategy in responding to government's Research appealability of district court's protocol order and	230057-00105	X			
7/27/15	Ian S Speir	1.9	1.9	\$270	\$420	\$513.00	\$798.00	correspond with Mr. M. Nussbaum regarding same	230057-00105	X			
7/27/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Conference with Mr. I. Speir re grounds for appeal of procedural order; legal research re same.	230057-00105	X			
7/27/2015	L. Martin Nussbaum	0.4	0.4	\$490	\$610	\$196.00	\$244.00	Phone conference with [REDACTED], outside counsel for the Diocese [REDACTED], re issues related to the accommodation and	230057-00107				X
7/28/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Conference with Mr. D. Wilson re numerous issues in advance of Review Preliminary Record Correspondence; update docket to	230057-00101			X	
7/28/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	include all appeal deadlines	230057-00105	X			
7/28/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	Review Mr. M. Nussbaum's email to government regarding appealability of May 28 order	230057-00105	X			
7/28/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Analysis and strategizing related to Department of Justice's third Conference with Mr. D. Wilson re minutes, preparation of consent	230057-00105	X			
7/29/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	resolution for board meeting, and other issues; attention to Review Preliminary Record Correspondence; update docket to	230057-00101			X	
7/30/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	include all appeal deadlines	230057-00105	X			
7/30/15	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$204.00	\$264.00	Review email from government regarding appealability of May 28 order; conversation with Mr. M. Nussbaum regarding same	230057-00105	X			
7/30/15	Ian S Speir	3.3	3.3	\$270	\$420	\$891.00	\$1,386.00	Research for motion to dismiss appeal of protocol order	230057-00105	X			
7/30/15	L. Martin Nussbaum	4.3	4.3	\$490	\$610	\$2,107.00	\$2,623.00	Review response from Department of Justice related to interlocutory appeal; conference with Mr. E. Kniffin re same; email to Mr. I. Speir re same; review email from Mr. J. Salzman re appeal; voice mail message to Mr. Salzman; email to Messrs. Kniffin and Speir re preparation of motion to dismiss; email to CBA officers re same; review voice mail message from Mr. Salzman; email to Mr. Salzman re same; outline issues for discussion with Department of Justice attorneys; conference call with Messrs. Salzman and A. Jed	230057-00105	X			
7/31/2015	L. Martin Nussbaum	7.0	2.5	\$490	\$610	\$3,430.00	\$1,525.00	re latest appeal and related issues; edit notes of conversation; Review numerous email messages; email to Ms. N. Matthews re diocesan list serve; [redacted] [redacted] [redacted] phone conference with Mr. D. Wilson re preparation for board meeting and related issues; [redacted] [redacted] [redacted] [redacted] [redacted] [redacted]; prepare Ethics Committee agenda; forward same to Mr. Wilson; [redacted] [redacted]; draft consent	230057-00101			X	
7/31/15	Eric N. Kniffin	2.6	2.6	\$340	\$440	\$884.00	\$1,144.00	resolutions [redacted] [redacted] for CBA's directors; email same to Prepare for strategy call with Messrs. M. Nussbaum and I. Speir; participate in call; notes regarding same	230057-00105	X			
7/31/15	Ian S Speir	2.0	2.0	\$270	\$420	\$540.00	\$840.00	Research for motion to dismiss appeal of protocol order; conferences with Messrs. M. Nussbaum and E. Kniffin regarding strategy for admission of new members and motion to dismiss	230057-00105	X			
7/31/15	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Exchange emails with Messrs. I. Speir and E. Kniffin re options in wake of appeal No. 3; conference with Messrs. Speir and Kniffin to discuss whether respond to government's second appeal in the CBA	230057-00105	X			
8/2/2015	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	1 case, including each option and the arguments in support of each Prepare general counsel report for CBA board meeting; attention to numerous other emails and prepare for board meeting.	230057-00101			X	
8/2/15	Ian S Speir	0.6	0.3	\$270	\$420	\$162.00	\$126.00	Review and respond to correspondence related to entries of appearance and motion to dismiss appeal of protocol order;	230057-00105	X			
8/2/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Email to Mr. J. Moon at the USCCB office of general counsel requesting an NDAA membership list; email to Ms. N. Matthews	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/3/2015	L. Martin Nussbaum	120.0	8.0	\$490	\$610	\$3,920.00	\$4,880.00	Transit to Philadelphia for board meeting; representation during board meeting; [redacted] [redacted] [redacted]; review legal report in preparation for board meeting; representation during board meeting; email to [redacted] re article (12.00 hours worked); Review CBA bylaws re requirement for annual meeting; research Oklahoma Uniform Limited Cooperative Association; reply to email from Mr. M. Nussbaum re voting mechanics	230057-00101			X	
8/3/2015	Nicholas N Dyer	0.5	0.5	\$290	\$395	\$145.00	\$197.50		230057-00101			X	
8/3/15	Eric N. Kniffin	1.9	1.9	\$340	\$440	\$646.00	\$836.00	Research feasibility of FOIA requests regarding CASC Mandate; read emails from Mr. M. Rienzi regarding proposed amicus brief in support of Little Sisters' application for cert; read email from Mr. M. Nussbaum regarding CBA board meeting	230057-00105	X	X		
8/3/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	Attention to correspondence from Mr. M. Nussbaum regarding CBA Review memorandum re canonical issues; conference with Cardinal [redacted], Archbishop Lori, and [redacted] and [redacted] to discuss [redacted] canonical status.	230057-00105	X			
8/4/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Conference with [redacted] re communications issues related to third lawsuit; work on minutes from board meeting.	230057-00101			X	
8/4/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Research FOIA and prepare recommendations for FOIA requests related to CASC Mandate	230057-00101			X	
8/4/15	Eric N. Kniffin	2.3	2.3	\$340	\$440	\$782.00	\$1,012.00	Draft motion to dismiss appeal of protocol order and correspond with Mr. M. Nussbaum regarding same	230057-00105	X			
8/4/15	Ian S Speir	15.1	15.1	\$270	\$420	\$4,077.00	\$6,342.00	Transit to Colorado Springs; begin drafting minutes for Ethics Committee and CBA Board.	230057-00105	X			
8/5/2015	L. Martin Nussbaum	8.0	8.0	\$490	\$610	\$3,920.00	\$4,880.00	Communications with Court clerk re Entries of Appearance filed by the government in the wrong action; draft Entry of Appearance and Certificate of Interested Parties	230057-00101			X	
8/5/15	Arlene K. Martinez	1.7	1.7	\$200	\$250	\$340.00	\$425.00	Research and draft motion to dismiss government's appeal of Judge Russell's May 28 Protocol Order; conversations and emails with Mr. Review correspondence regarding amicus briefing, [Redacted]; office conference with Mr. E. Kniffin regarding amicus brief and outline of ERISA section 3(16) argument	230057-00105	X			
8/5/15	Eric N. Kniffin	9.4	9.4	\$340	\$440	\$3,196.00	\$4,136.00	Conference with Messrs. W. Mahaffey, I. Speir and E. Kniffin regarding numerous issues from the CBA board meeting; attention Research FOIA and developing recommendations for CASC Mandate related FOIA requests; correspond with other Mandate attorneys to ask about FOIA requests in related cases; review revised motion to Office conference with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey, and Ms. J. Rennekamp, regarding tasks for Catholic Benefits Association, including motion to dismiss appeal [Redacted]; prepare for same; office conference with Messrs. Nussbaum and Kniffin regarding motion to dismiss appeal; revise motion to dismiss appeal; attention to entries of appearance and certificate of Phone conference with Mr. J. Salzman at the Department of Justice regarding whether the government's appeal focuses on both the admission of new members and on the simplified procedure; conference with Mr. I. Speir regarding same review draft motion to dismiss government's third appeal; review related rules of Phone conference with Mr. [REDACTED], Diocese [REDACTED] [REDACTED] regarding [REDACTED] solutions; phone conference with Ms. A. [REDACTED] from the Diocese [REDACTED] regarding four affiliates joining the CBA; email to Messrs. D. Wilson and E. Kniffin and Ms. N. Matthews and regarding plans for this; Provide information for 10th Circuit filing; revise motion for extension and prepare documents for filing; update entry of appearance and certificate of interested parties and prepare same	230057-00105		X		
8/6/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00		230057-00101			X	
8/6/15	Eric N. Kniffin	3.1	3.1	\$340	\$440	\$1,054.00	\$1,364.00		230057-00105	X			
8/6/15	Ian S Speir	5.8	5.8	\$270	\$420	\$1,566.00	\$2,436.00		230057-00105				
8/6/15	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00		230057-00105				
8/6/2015	L. Martin Nussbaum	1	0.7	\$490	\$610	\$490.00	\$427.00		230057-00107				
8/7/15	Arlene K. Martinez	3.4	3.4	\$200	\$250	\$680.00	\$850.00		230057-00105	X			



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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/7/15	Eric N. Kniffin	4.9	4.9	\$340	\$440	\$1,666.00	\$2,156.00	Edit and review motion to dismiss appeal of protocol order; review Tenth Circuit order asking parties to comment on proposed abeyance; conversation with Mr. M. Nussbaum regarding same; draft motion requesting extension of time to file motion to dismiss Review notice of filings with 10th Circuit; continue revision of motion to dismiss; review later afternoon 10th Circuit order related to placing the third appeal under abeyance; conference with Mr. E. Kniffin re same; draft motion for enlargement of time; file same.	230057-00105	X			
8/7/15	L. Martin Nussbaum	4.8	4.8	\$490	\$610	\$2,352.00	\$2,928.00	Kniffin re same; draft motion for enlargement of time; file same.	230057-00105	X			
8/8/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	Draft Tenth Circuit response brief regarding abeyance and motion	230057-00105	X			
8/10/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Organize task list; attention to minutes.	230057-00101			X	
8/10/2015	Nicholas N Dyer	0.8	0.8	\$290	\$395	\$232.00	\$316.00	Review election procedures for directors; research statutory requirements for election; email analysis of same and whether the board may be self-appointing to Mr. M. Nussbaum	230057-00101			X	
8/10/15	Arlene K. Martinez	2.2	2.2	\$200	\$250	\$440.00	\$550.00	Review U.S. Supreme Court rules for formatting and filing an Amicus Brief; receipt and review of Docketing Statement; Transcript order forms; Order; Motion for Extension of Time and Entry of	230057-00105		X		
8/10/15	Eric N. Kniffin	4.4	4.4	\$340	\$440	\$1,496.00	\$1,936.00	Appearances; update docket to include all deadlines	230057-00105	X	X		
8/10/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Research Supreme Court rules and conventions for filing amicus brief; correspond with Messrs. M. Rienzi and D. Blomberg at The Becket Fund regarding same; research and draft joint response to proposed abeyance and motion to dismiss	230057-00105	X	X		
8/10/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Review emails from Messrs. M. Rienzi and E. Kniffin re amicus brief; phone conference with Mr. D. Wilson, providing update on the 10th Circuit order; attention to file and various documents.	230057-00105				X
8/11/2015	L. Martin Nussbaum	1.5	0.7	\$490	\$610	\$735.00	\$427.00	Phone conference with Mr. D. Wilson re webinar; outline webinar topics; email to Messrs. Wilson and B. Baird and Ms. N. Matthews re same; second phone conference with Mr. Wilson re webinar. Analysis re bylaws and election of directors; [redacted] [redacted] [redacted]; conference with Messrs. Mahaffey and N. Dyer re governance of CBA and the means for affecting a self-sustaining board; draft minutes for ethics committee; [redacted] [redacted]	230057-00101			X	
8/11/2015	Nicholas N Dyer	1.3	1.3	\$290	\$395	\$377.00	\$513.50	Conference with Messrs. M Nussbaum and W. Mahaffey re associated structure; research Oklahoma Uniform Limited Cooperative Association Act re required statutory provisions, ability	230057-00101			X	
8/11/15	Eric N. Kniffin	7.5	7.5	\$340	\$440	\$2,550.00	\$3,300.00	Strategy meetings with Messrs. I. Speir and M. Nussbaum; research and draft joint response to proposed abeyance and motion to Office conferences with Messrs. E. Kniffin and M. Nussbaum regarding motion to dismiss appeal and statement regarding abeyance; review Tenth Circuit's order regarding abeyance, CBA's motion for extension of time to file motion to dismiss appeal, and	230057-00105	X			
8/11/15	Ian S Speir	2.1	2.1	\$270	\$420	\$567.00	\$882.00	order granting same; review motion to stay mandate in Little Sisters	230057-00105	X			
8/11/15	L. Martin Nussbaum	3.0	3.0	\$490	\$610	\$1,470.00	\$1,830.00	Conference with Messrs. I. Speir and E. Kniffin, and eventually Mr. W. Mahaffey re the briefing in light of the 10th Circuit's inclination to abate the case and re the amicus brief for the Little Sisters case; review Supreme Court rules re amicus advocacy.	230057-00105	X	X		
8/11/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Review emails from Ms. N. Matthews and Messrs. B. Baird and D. Wilson re webinar outline; respond to same; conference call with Messrs. Wilson and Baird re the webinar and related issues; voice mail message to Dr. J. Haas at the National Catholic Bioethics	230057-00107				X
8/12/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	Receipt and review of Response by the Government regarding abeyance; update docket	230057-00105	X			
8/12/15	Eric N. Kniffin	7.0	7.0	\$340	\$440	\$2,380.00	\$3,080.00	Research and draft joint response to proposed abeyance and	230057-00105	X			

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8/12/2015	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Phone conference with Mr. D. O'Brien re possibility of [REDACTED] joining CBA; draft invitation for registration to webinar; begin work on outline and slides for webinar.	230057-00107				X
8/13/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Update docket to include deadlines for Motion to Dismiss and Court's Order re abeyance	230057-00105	X			
8/13/15	Eric N. Kniffin	10.8	10.8	\$340	\$440	\$3,672.00	\$4,752.00	Research and draft joint response to proposed abeyance and motion to dismiss; research and outline amicus brief in support of Little Sisters	230057-00105	X	X		
8/13/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	Office conference with Messrs. M. Nussbaum and E. Kniffin regarding statement regarding abeyance and motion to dismiss	230057-00105	X			
8/13/15	L. Martin Nussbaum	4.0	4.0	\$490	\$610	\$1,960.00	\$2,440.00	Legal research re procedural rules and substantives issues related to the amicus brief to the United States Supreme Court; phone conference with Mr. D. Wilson re invitation to major benefits consultants to be included on the amicus brief; conference with Mr. E. Kniffin re brief in response to court's inquiry re possible abatement order; draft letter to Solicitor General Verrilli requesting consent to file an amicus brief in both the Little Sisters of the Poor	230057-00105				
8/13/2015	L. Martin Nussbaum	2.5	2.5	\$490	\$610	\$1,225.00	\$1,525.00	Communications and preparation of outline for members only	230057-00107				X
8/14/15	Eric N. Kniffin	10.3	10.3	\$340	\$440	\$3,502.00	\$4,532.00	Edit and finalize joint response to proposed abeyance and motion to dismiss; review notes and outline amicus brief in support of Little Sisters	230057-00105	X			
8/14/15	Ian S Speir	0.6	0.4	\$270	\$420	\$162.00	\$168.00	Office conferences with Messrs. M. Nussbaum and E. Kniffin regarding drafting of and edits to joint response regarding abeyance and motion to dismiss appeal of protocol order; [Redacted]	230057-00105	X			
8/14/15	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Review and revise CBA Response re Abeyance and Motion to Dismiss; conference with Mr. E. Kniffin re same.	230057-00105	X			
8/14/2015	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	Review email from Mr. B. Hudelson re question as to whether CBA members remain protected after the Little Sisters decision; phone conference with Mr. Hudelson re same; email to Mr. Hudelson re same; continue drafting and revising outline for webinar and revise slides accordingly; email messages to speakers re same.	230057-00107				
8/15/15	Eric N. Kniffin	1.1	1.1	\$340	\$440	\$374.00	\$484.00	Legal research on ERISA for Little Sisters amicus brief	230057-00105		X		
8/15/15	Ian S Speir	2.1	2.1	\$270	\$420	\$567.00	\$882.00	Review draft statement regarding abeyance and motion to dismiss appeal; provide edits and comments on same to Mr. M. Nussbaum	230057-00105	X			
8/15/15	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	Review and revise CBA Response re Abeyance and Motion to Dismiss; email to Messrs. E. Kniffin and I. Speir re same.	230057-00105	X			
8/16/15	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	Continue preparation of amicus brief; forward same to team for	230057-00105		X		
8/17/15	Eric N. Kniffin	9.2	9.2	\$340	\$440	\$3,128.00	\$4,048.00	Review memoranda and briefs on APA arguments against CASC Mandate; legal research on administrative law and ERISA; draft arguments for amicus brief; review joint response regarding abeyance and motion to dismiss in Tenth Circuit	230057-00105		X		
8/17/15	Ian S Speir	6.3	6.3	\$270	\$420	\$1,701.00	\$2,646.00	Email to Mr. M. Nussbaum regarding joint statement regarding abeyance and motion to dismiss appeal; conference with Mr. Nussbaum regarding joint statement regarding abeyance and motion to dismiss appeal; office conference with Messrs. Nussbaum and E. Kniffin regarding amicus in support of Little Sisters certiorari petition; revise and edit regarding joint statement regarding abeyance and motion to dismiss appeal	230057-00105	X			
8/17/15	L. Martin Nussbaum	5.0	5.0	\$490	\$610	\$2,450.00	\$3,050.00	Voice mail message to [Redacted] re [Redacted] possibly providing an amicus brief; phone conference with [Redacted] re same; conference with Mr. I. Speir re revision of motion related to proposed abeyance of motion to dismiss; conference with Messrs. Speir and E. Kniffin re amicus brief to the United States Supreme Court in relation to the Little Sisters case; conference with Mr. Speir	230057-00105		X		
8/17/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED] re proposal.	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/18/2015	L. Martin Nussbaum	3.3	3.3	\$490	\$610	\$1,617.00	\$2,013.00	Conference with Mr. D. Wilson to discuss numerous projects and prioritize same; conference with Mr. I. Speir re numerous projects for the CBA related to white papers, revision of the website, and the CBA III complaint, and other matters; attention to numerous emails. Update docket to include Court's Order on response date and	230057-00101			X	
8/18/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Motion to Dismiss Appeal	230057-00105	X			
8/18/15	Eric N. Kniffin	8.6	8.6	\$340	\$440	\$2,924.00	\$3,784.00	Review ERISA law; draft arguments for Little Sisters amicus brief Review Tenth Circuit's order regarding deadline for government's response to motion to dismiss appeal; office conference and correspondence with Mr. E. Kniffin regarding ERISA arguments for amicus brief in support of Little Sisters' cert petition; office conference with Mr. M. Nussbaum regarding projects for CBA,	230057-00105		X		
8/18/15	Ian S Speir	1.6	1.2	\$270	\$420	\$432.00	\$504.00	[Redacted]	230057-00105				
8/18/2015	H William Mahaffey	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Prepare for and participate in webinar	230057-00107				X
8/18/2015	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	Final preparation for members only webinar; participate in rehearsal; presentation during webinar.	230057-00107				X
8/19/15	Eric N. Kniffin	9.7	9.7	\$340	\$440	\$3,298.00	\$4,268.00	Review circuit court opinions in CASC Mandate decisions, including recent Second Circuit decision; summarize errors made in CASC Mandate opinions; draft and edit amicus brief	230057-00105		X		
8/19/2015	L. Martin Nussbaum	2	2	\$490	\$610	\$980.00	\$1,220.00	Phone conference with National Catholic Bioethics Center; voice mail message to Mr. G. Gunning; revision of task list and related Conference call with [REDACTED] of Diocese [REDACTED] and	230057-00107				X
8/19/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	[REDACTED] representatives.	230057-00107				X
8/20/15	Arlene K. Martinez	1.2	1.2	\$200	\$250	\$240.00	\$300.00	Meeting with Messrs. M. Nussbaum and E. Kniffin re amicus briefs for two separate cases; Review U.S. Supreme Court rules for filing Draft and edit amicus brief in support of Little Sisters; strategy	230057-00105		X		
8/20/15	Eric N. Kniffin	11.3	11.3	\$340	\$440	\$3,842.00	\$4,972.00	meeting with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir	230057-00105		X		
8/20/15	H William Mahaffey	2.4	2.4	\$490	\$610	\$1,176.00	\$1,464.00	Review draft of Amicus Brief; office conference re same	230057-00105		X		
8/20/15	Ian S Speir	1.7	1.7	\$270	\$420	\$459.00	\$714.00	Review draft Little Sisters amicus brief and office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105		X		
8/20/15	L. Martin Nussbaum	7.4	7.4	\$490	\$610	\$3,626.00	\$4,514.00	Phone conference with the Alliance Defending Freedom office; email and voice mail messages to Mr. G. Baylor re amicus and request for consent and input from Southern Nazarene University; review draft of amicus brief; conference with Messrs. E. Kniffin, W. Mahaffey, and I. Speir to discuss same and best structural revisions; [REDACTED] [REDACTED]; phone conference with Mr. G. Dunning at the National Catholic Bioethics Center re [REDACTED] and assisting the CBA in the preparation of ethics related white papers and teaching at CBA sponsored webinars; phone conference with Mr. D. Wilson re same and [REDACTED], Diocese [REDACTED], scheduling issues, Diocese of Austin, and other matters; email to Archbishop	230057-00105		X		
8/20/2015	L. Martin Nussbaum	1.8	1.4	\$490	\$610	\$882.00	\$854.00	Lori, Mr. Wilson, and Ms. Matthews re forwarding memorandum re Assist Messrs. M. Nussbaum and E. Kniffin with information on	230057-00107				
8/21/15	Arlene K. Martinez	1.8	1.8	\$200	\$250	\$360.00	\$450.00	printers for amicus briefs; provide information and documents for Review appellate decisions on CASC Mandate; review and edit legal summary of appellate decisions; phone call with Mr. D. Blomberg at Becket Fund; review Tenth Circuit order granting Little Sisters stay pending petition for certiorari; review new Sixth Circuit CASC	230057-00105		X		
8/21/15	Eric N. Kniffin	9.1	9.1	\$340	\$440	\$3,094.00	\$4,004.00	Mandate decision; recommend edits to legal summary in light of	230057-00105				
8/21/15	H William Mahaffey	11.0	11.0	\$490	\$610	\$5,390.00	\$6,710.00	Work on Cert petition	230057-00105	X			
8/21/15	Ian S Speir	3.6	3.6	\$270	\$420	\$972.00	\$1,512.00	Review Mr. W. Mahaffey's proposed arguments for amicus brief; draft proposed arguments for brief and correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same; draft and edit amicus brief, and office conferences with Messrs. Nussbaum, Revise outline for brief; review draft introduction prepared by Mr. I. Speir; continue drafting and revising amicus brief for Little Sisters of the Poor; legal research re numerous matters; multiple conferences	230057-00105		X		
8/21/15	L. Martin Nussbaum	10.5	10.5	\$490	\$610	\$5,145.00	\$6,405.00	with Messrs. Speir, W. Mahaffey, and E. Kniffin.	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/22/15	Eric N. Kniffin	7.9	7.9	\$340	\$440	\$2,686.00	\$3,476.00	Edit and format amicus brief; meeting with Mr. M. Nussbaum to discuss brief; edit section on ERISA law; review and edit amicus brief	230057-00105		X		
8/22/15	L. Martin Nussbaum	10.8	10.8	\$490	\$610	\$5,292.00	\$6,588.00	Continue drafting and revising amicus brief for Little Sisters of the Poor; legal research re numerous matters; multiple conferences with Messrs. I. Speir, W. Mahaffey, and E. Kniffin.	230057-00105		X		
8/23/15	Eric N. Kniffin	4.8	4.8	\$340	\$440	\$1,632.00	\$2,112.00	Review email suggestions from Mr. M. Rienzi; review amicus brief; discuss suggested edits with Messrs. M. Nussbaum and W.	230057-00105		X		
8/23/15	H William Mahaffey	5.5	5.5	\$490	\$610	\$2,695.00	\$3,355.00	Work on petition for certiorari	230057-00105	X			
8/23/15	Ian S Speir	0.6	0.6	\$270	\$420	\$162.00	\$252.00	Review draft amicus brief, edit same, and correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105		X		
8/23/15	L. Martin Nussbaum	5.8	5.8	\$490	\$610	\$2,842.00	\$3,538.00	Continue drafting and revising amicus brief for Little Sisters of the Poor; multiple conferences with Messrs. I. Speir, W. Mahaffey, and I. Kniffin; attention to preparation of table of authorities and table Communications with Messrs. M. Nussbaum and E. Kniffin re information to printer for amicus brief; communications with	230057-00105		X		
8/24/15	Arlene K. Martinez	1.2	1.2	\$200	\$250	\$240.00	\$300.00	printer company re same; review court dockets and download Writs	230057-00105		X		
8/24/15	Eric N. Kniffin	2.9	2.9	\$340	\$440	\$986.00	\$1,276.00	Review final edits on amicus brief; prepare filing and communicate with printer regarding filing details; oversee and confirm Supreme	230057-00105		X		
8/24/15	H William Mahaffey	0.6	0.6	\$490	\$610	\$294.00	\$366.00	Work on last amendments to Supreme Court amicus Brief	230057-00105		X		
8/24/15	Ian S Speir	2.9	2.9	\$270	\$420	\$783.00	\$1,218.00	Review draft amicus brief, edit same, and correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105		X		
8/24/15	L. Martin Nussbaum	3.3	3.3	\$490	\$610	\$1,617.00	\$2,013.00	Final revisions of amicus brief; file same; report to officers and board re same; email to [REDACTED] re posting same on website; multiple conferences with team in completing the brief.	230057-00105		X		
8/24/2015	L. Martin Nussbaum	1.8	0.4	\$490	\$610	\$882.00	\$244.00	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]; phone conference with Mr. D. Wilson re sending notice to members; draft e-alert for Mr. Wilson to send to CBA members; Attention to numerous communications related to press release	230057-00107				X
8/25/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	about amicus brief; exchange email messages with Prof. H. Alvaré. Conference call with Messrs. D. Wilson and B. Baird and Ms. N.	230057-00105	X			
8/25/2015	L. Martin Nussbaum	2.5	1.8	\$490	\$610	\$1,225.00	\$1,098.00	Matthews re membership growth and marketing issues; Exchange emails re press release; conference call with Messrs. A.	230057-00107				X
8/26/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	[redacted] and D. Wilson re same; attention to issues re press	230057-00101			X	
8/26/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Conversation with Mr. M. Nussbaum regarding case status and next	230057-00105	X			
8/26/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Conversation with Mr. M. Nussbaum regarding amicus brief	230057-00105	X			
8/26/15	Ian S Speir	1.9	1.9	\$270	\$420	\$513.00	\$798.00	Assemble for Mr. M. Nussbaum binder of provisions of ACA, ERISA, associated regulations, and other materials pertinent to CASC	230057-00105	X			
8/26/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Letters to 25 individuals, forwarding copies of the amicus brief to assist with their advocacy; voice mail message to Mr. A. Picarello; revision of letters re distribution of the amicus brief.	230057-00105	X			
8/26/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Exchange email messages with Mr. D. Wilson re addressees on the e-blast; attention to various emails.	230057-00107				X
8/26/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review email from [REDACTED] re [REDACTED] [REDACTED] and forward same, with comments, to Mr. D. Wilson.	230057-00107				X
8/27/2015	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	Review and discuss issues related to CBA's application to the USCCB's group tax ruling with Mr. A. Rubin	230057-00101			X	
8/27/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Email to officers re corporate status and need to amend certain provisions; prepare two dozen letters forwarding copy of amicus	230057-00101			X	
8/27/2015	Nicholas N Dyer	1.2	1.2	\$290	\$395	\$348.00	\$474.00	Conference with Mr. M. Nussbaum re reformation goals of the corporate structure of the Catholic Benefits Association; conference with Mr. W. Mahaffey re corporate restructuring; review Oklahoma statutes re nonprofit corporations and limited cooperative	230057-00101			X	
8/27/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	Conversation with Mr. M. Nussbaum regarding potential reply to government response on abeyance and motion to dismiss	230057-00105	X			
8/27/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Phone conference with Archbishop Lori re [REDACTED] and other issues; draft email to [REDACTED] at [REDACTED] re conference call and forwarding copies of the amicus brief; exchange additional	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/28/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Legal research related to CASC Mandate case developments and revisions to white paper	230057-00105	X			
8/28/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	Respond to member inquiry from [REDACTED] [REDACTED]	230057-00107				X
								Draft letter to insurance agent for [REDACTED] [REDACTED]; review and organize letters written for CBA members to insurance companies, insurance agents, and TPAs	230057-00107				X
8/29/2015	Eric N. Kniffin	1.7	1.7	\$340	\$440	\$578.00	\$748.00	Conversation with Mr. M. Nussbaum regarding government's Tenth Circuit response to CBA's motion to dismiss; review government brief; review D.C. district court opinion granting summary judgment on March for Life's equal protection and RFRA claims; conversations with Mr. I. Speir regarding Tenth Circuit brief, March for Life	230057-00105	X			
8/31/15	Eric N. Kniffin	4.1	3.9	\$340	\$440	\$1,326.00	\$1,716.00	Read and respond to email from [REDACTED] [REDACTED]	230057-00107				X
8/31/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$4,977.00	\$44.00	Receipt and review of Motion for Leave to File Reply Regarding Abeyance and Dismissal; update docket	230057-00105	X			
9/1/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	Research regarding FOIA	230057-00105	X			
9/1/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	Review government's response to CBA motion to dismiss appeal; phone conferences, separately, with Messrs. E. Kniffin and I. Speir	230057-00105	X			
9/1/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	re content of CBA reply	230057-00105	X			
9/2/15	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$102.00	\$132.00	Research FOIA; notes regarding same	230057-00105	X			
9/3/15	Arlene K. Martinez	0.5	0.5	\$200	\$250	\$100.00	\$125.00	Review and update docket for all CBA matters	230057-00105	X			
9/3/15	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$272.00	\$352.00	Review email from Ms. N. Matthews and Tenth Circuit's dissent from denial of en banc review in Little Sisters	230057-00105	X			
9/4/2015	Nicholas N Dyer	3.0	3.0	\$290	\$395	\$870.00	\$1,185.00	Research Oklahoma statutes re limited cooperative associations re conversion, board governance and member involvement	230057-00101			X	
9/4/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Email exchange with Messrs. I. Speir and M. Nussbaum regarding dissent from Tenth Circuit's denial of rehearing en banc in Little	230057-00105	X			
9/8/15	Arlene K. Martinez	0.3	0.3	\$200	\$250	\$60.00	\$75.00	Review docket reports for all CBA cases to confirm deadlines	230057-00105	X			
9/8/15	Eric N. Kniffin	2.6	2.6	\$340	\$440	\$884.00	\$1,144.00	Review Seventh Circuit decision in Grace Schools v. Burwell CASC Mandate case; summarize Judge Manion's dissent; email to Messrs. M. Nussbaum and I. Speir regarding same	230057-00105	X			
9/8/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Review 10th Circuit's decision and dissenting opinion with regard to en banc reconsideration of the order in the Little Sisters of the Poor case; review email from Mr. M. Bowman and amicus brief filed on behalf of Allegheny College; review March for Life decision; review printers billing for amicus briefs; letter to Mr. A. Marsen re	230057-00105	X			
9/8/2015	L. Martin Nussbaum	2	1	\$490	\$610	\$980.00	\$610.00	Phone conference with Mr. D. O'Brien at [REDACTED] re a number of issues; phone conference with Archbishop Lori re communications with [REDACTED] [REDACTED] [REDACTED]	230057-00107				X
9/9/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Review memorandum re issues related to conversion of CBA from limited cooperative association to non-stock corporation; conference with Mr. N. Dyer re same; phone conference with Mr. D. Nussbaum re same	230057-00101			X	
9/9/2015	Nicholas N Dyer	3.5	3.5	\$290	\$395	\$1,015.00	\$1,382.50	Research and draft FAQ re conversion of entity to an Oklahoma nonstock corporation; conference with Mr. M. Nussbaum re same	230057-00101			X	
9/9/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Review email from Mr. I. Speir and attached Tenth Circuit case on Administrative Procedure Act claim	230057-00105	X			
9/9/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review email inquiry from Archdiocese of [REDACTED]; email to Ms. N. Matthews and Mr. D. Wilson re same.	230057-00107				X
9/10/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Conversation with Mr. M. Nussbaum regarding upcoming conversation with [redacted]; research into D.C. laws on insurance	230057-00101			X	
9/10/2015	Eric N. Kniffin	2.5	2.5	\$340	\$440	\$850.00	\$1,100.00	Prepare summary for Mr. M. Nussbaum on Judge Manion's reliance on Ms. H. Alvare's law review article; draft verified motion to admit new members under simplified protocol	230057-00105	X			
9/10/2015	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Review arguments in several amicus briefs filed in support of the Little Sisters petition for certiorari; email to team re professor's	230057-00105		X		
9/11/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Mr. D. Wilson re numerous issues.	230057-00101			X	
9/11/15	Eric N. Kniffin	4.7	4.7	\$340	\$440	\$1,598.00	\$2,068.00	Review emails and other information regarding post-May 28 new CBA members; draft verified motion to admit new members under	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/11/15	Ian S Speir	0.6	0.6	\$270	\$420	\$162.00	\$252.00	Review Judge Manion's dissenting opinion in Grace Schools v. Burwell, and correspond with Messrs. E. Kniffin and M. Nussbaum regarding same; review 10th Circuit's order regarding abeyance and dismissal of appeal from Protocol Order; office conference with Review order from 10th Circuit related to third appeal and district court's continuing jurisdiction over simplified protocol; conference with Messrs. E. Kniffin and I. Speir re same and preparation of motion to amend preliminary injunction; phone conference with Mr. D. Wilson re same; email to Ms. N. Matthews re same; review numerous emails related to the admission of new members; phone	230057-00105	X			
9/11/15	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	conference with Ms. Matthews re motion to extend injunction to Review email from Mr. M. Nussbaum regarding request for	230057-00105	X			
9/11/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	assistance from CBA member [REDACTED]	230057-00107				X
9/12/15	Eric N. Kniffin	0.9	0.9	\$340	\$440	\$306.00	\$396.00	Email exchange with Mr. I. Speir regarding draft verified motion to admit members under revised protocol; notes regarding same; edit Review draft Verified Motion to Amend Preliminary Injunction and	230057-00105	X			
9/12/15	Ian S Speir	0.7	0.7	\$270	\$420	\$189.00	\$294.00	provide comments to Mr. E. Kniffin regarding same	230057-00105	X			
9/13/15	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$136.00	\$176.00	Email communications with Messrs. M. Nussbaum and Mr. I. Speir regarding Mr. E. Whelan's post on government's ETBU response	230057-00105	X			
9/14/15	Eric N. Kniffin	3.1	3.1	\$340	\$440	\$1,054.00	\$1,364.00	Review government's response to ETBU's petition for cert, including acknowledgment that under accommodation, CASC services are provided under employer's plan; email regarding same to Messrs. M. Nussbaum and I. Speir; email regarding same to Mr. E. Whelan; edit verified motion to amend under revised protocol; email to Ms. Correspondence with Mr. M. Nussbaum and review of National	230057-00105	X			
9/14/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Review article regarding government's admission in Little Sisters that employer's plans are hijacked	230057-00105			X	
9/15/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review draft press release from HHS re proposed rule amplifying ACA's prohibition on sex discrimination and announcing gender assignment mandate; draft email to Messrs. D. Wilson and B. Baird re same; copy Ms. N. Matthews and Archbishop Lori.	230057-00101				
9/15/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Office conference with Mr. E. Kniffin regarding new proposed HHS rules regarding nondiscrimination provisions of Affordable Care Act	230057-00105	X			
9/15/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$4,977.00	\$132.00	and potential impact on CBA members Review emails regarding [REDACTED] inquiry; phone call to Ms. Exchange emails with Mr. [REDACTED], general counsel for [REDACTED] re possible CBA membership; exchange emails with	230057-00107				X
9/15/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Mr. [REDACTED] re conference; coordinate with Mr. D. Wilson re Review verified motion to amend preliminary injunction to add new	230057-00107				
9/16/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	CBA members	230057-00105	X			
9/16/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Attention to motion for amendment of preliminary injunction. Review Eighth Circuit decision on CASC mandate; notes regarding	230057-00105	X			
9/17/15	Eric N. Kniffin	4.5	4.5	\$340	\$440	\$1,530.00	\$1,980.00	same; summarize decision in email to Messrs M. Nussbaum, I. Speir, Office conference and correspondence with Mr. E. Kniffin regarding	230057-00105	X			
9/17/15	Ian S Speir	0.4	0.4	\$270	\$420	\$108.00	\$168.00	8th Circuit's decision holding mandate and accommodation Review 8th Circuit opinion; draft report on same for officers, directors, and Ms. B. Elfrey; conference with Mr. I. Speir re whether	230057-00105	X			
9/17/15	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	to inform District Court of same as supplementary authority. Review Mr. E. Kniffin's memorandum regarding 8th Circuit's	230057-00105	X			
9/18/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	decision holding mandate and accommodation unlawful	230057-00105	X			
9/21/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Update docket to include deadlines for Verified Motion to Amend Preliminary Injunction	230057-00105	X			
9/21/15	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$238.00	\$308.00	Review new Tenth Circuit decision under Administrative Procedure Act; notes regarding Same	230057-00105	X			
9/21/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$4,977.00	\$44.00	Phone call and voicemail to Ms. [REDACTED]	230057-00107				X
9/23/2015	Eric N. Kniffin	1.9	1.9	\$340	\$440	\$646.00	\$836.00	Read email from Ms. C. Ray, insurance broker for [REDACTED]; draft and send email to Ms. Ray; follow-up email to Mr. D. Wilson regarding correspondence with Ms. Ray	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/24/2015	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$4,977.00	\$264.00	Review CBA application forms for non-profit and for-profit employers; email with Ms. N. Matthews regarding same	230057-00107				X
9/24/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$4,977.00	\$44.00	Read email from [REDACTED] insurance agent [Redacted] ; email exchange with Mr. G. Baylor regarding CASC mandate statutory framework; draft memorandum on FOIA and Email and phone call with CBA member, Diocese of [REDACTED],	230057-00107				X
9/25/15	Eric N. Kniffin	2.5	2.1	\$340	\$440	\$714.00	\$924.00	regarding status of verified motion to admit new members under	230057-00105	X			
9/25/2015	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$4,977.00	\$220.00	Attention to numerous emails; phone conference with Mr. D. Office conference with Messrs. M. Nussbaum and E. Kniffin regarding motion to amend preliminary injunction to add new	230057-00107				X
9/28/2015	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	members and necessity of proposed order	230057-00101			X	
9/28/15	Ian S Speir	0.3	0.3	\$270	\$420	\$81.00	\$126.00	Conference with Messrs. E. Kniffin and I. Speir re timing issues related to motion to amend preliminary injunction to add new	230057-00105	X			
9/28/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Read government response to verified motion to amend preliminary injunction; emails with Messrs. M. Nussbaum and I.	230057-00105	X			
9/29/15	Eric N. Kniffin	3.2	3.2	\$340	\$440	\$1,088.00	\$1,408.00	Speir regarding same; draft reply in support of government Review proposed order for motion to amend preliminary injunction add new members and provide comments on same; review government's response in opposition to motion to amend	230057-00105	X			
9/29/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	preliminary injunction, and provide comments on reply regarding Review government response to motion to extend preliminary injunction filed with the U.S. District Court; review email from Mr. E. Kniffin re proposed response; outline proposed response; email to	230057-00105		X		
9/29/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Messrs. Kniffin and I. Speir re same.	230057-00105				
9/29/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Exchange email messages with Messrs. D. Wilson and Receipt and review of the government's response in opposition to CBA's Motion to Amend Preliminary Injunction; update docket to include deadline for reply; communications with Messrs. Nussbaum,	230057-00107				X
9/30/15	Arlene K. Martinez	0.7	0.7	\$200	\$250	\$140.00	\$175.00	I. Speir and E. Kniffin re new deadline for reply Research whether DC laws require employers to provide contraception; email to Mr. M. Nussbaum summarizing findings; review Fifth Circuit decision denying en banc review of CASC Mandate decision; email summarizing opinions to Messrs. M.	230057-00105	X			
9/30/15	Eric N. Kniffin	6.7	6.7	\$340	\$440	\$2,278.00	\$2,948.00	Nussbaum and I. Speir; conversations with Messrs. Nussbaum and Office conference with Mr. E. Kniffin regarding reply in support of	230057-00105				
9/30/15	Ian S Speir	0.2	0.2	\$270	\$420	\$54.00	\$84.00	motion to amend preliminary injunction to encompass new Phone conference with Mr. D. Wilson re diocese fiscal management conference, Diocese of [REDACTED] Gallagher, and other matters;	230057-00105	X			
9/30/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	conference with Mr. W. Mahaffey re [REDACTED] conference call.	230057-00107				X
9/30/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Mr. D. Wilson re [REDACTED] [REDACTED] Review government's opposition brief to verified motion; draft	230057-00107				X
10/1/15	Eric N. Kniffin	1.6	1.6	\$340	\$440	\$544.00	\$704.00	reply brief in support of same	230057-00105	X			
10/1/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$4,977.00	\$44.00	Email exchange with Ms. N. Matthews regarding update on status of [REDACTED] member	230057-00107				X
10/1/2015	H William Mahaffey	0.6	0.6	\$490	\$610	\$294.00	\$366.00	Phone conferences with representatives from [REDACTED] Phone conference with [REDACTED] leaders and Messrs. D. Wilson	230057-00107				X
10/1/2015	L. Martin Nussbaum	1	0.8	\$490	\$610	\$490.00	\$488.00	W. Mahaffey re [REDACTED] becoming a member of CBA Conference with Mr. D. Wilson to discuss membership, marketing	230057-00107				X
10/2/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	initiatives, [redacted] relationship, tax, CBA III, and other issues.	230057-00101			X	
10/2/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	Review email from Ms. [REDACTED] regarding [REDACTED] Phone conference with Ms. [REDACTED] from [REDACTED] Diocese;	230057-00107				X
10/2/2015	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00	attention to communications with numerous members. Review Mr. D. Wilson's emails regarding [REDACTED] insurance;	230057-00107				X
10/3/2015	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$4,977.00	\$88.00	notes regarding same	230057-00107				X
10/4/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$4,977.00	\$176.00	Review emails from Mr. D. Wilson regarding member [REDACTED] insurance issues	230057-00107				X
10/5/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Ms. B. Elfrey re recent developments.	230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/5/15	Eric N. Kniffin	6.7	6.7	\$340	\$440	\$2,278.00	\$2,948.00	Conversation with Mr. M. Nussbaum regarding briefing strategy for reply brief in support of verified motion	230057-00105	X			
10/5/2015	Eric N. Kniffin	0.7	0.7	\$340	\$440	\$4,977.00	\$308.00	Review emails from Messrs. D. Wilson, M. Nussbaum, and M. Kowatch regarding status of [REDACTED] negotiations with insurance; meeting with Mr. Nussbaum regarding strategy	230057-00107				X
10/5/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Tend to numerous member-related communications. Draft and edit reply brief in support of verified motion;	230057-00107				X
10/6/15	Eric N. Kniffin	8.3	8.3	\$340	\$440	\$2,822.00	\$3,652.00	conversations with Mr. M. Nussbaum regarding same; emails with Mr. D. Wilson regarding CBA member [Redacted]	230057-00105	X			
10/6/2015	L. Martin Nussbaum	1.5	1.1	\$490	\$610	\$735.00	\$671.00	Attention to several member communications, including with prospective member, [REDACTED] [REDACTED]; conference with [REDACTED] re Archdiocese [REDACTED] and Diocese [REDACTED]	230057-00107				X
10/7/15	Eric N. Kniffin	1.3	1.3	\$340	\$440	\$442.00	\$572.00	[REDACTED] moving to the [REDACTED]; voice mail message to Mr. S. Browning; voice mail message to Bishop [REDACTED]; phone conference with Bishop Sheridan re CBA and [REDACTED]	230057-00105	X			
10/9/15	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$102.00	\$132.00	Draft and edit reply brief in support of verified motion	230057-00105	X			
10/12/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review government's status report and order from Tenth Circuit continuing abatement	230057-00105				X
10/13/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	Review email from Mr. D. Wilson re numerous marketing overtures; phone conference with Mr. Wilson re same.	230057-00107				
10/14/2015	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$4,977.00	\$132.00	Receipt and review of Order regarding Status Report; update docket to include deadlines	230057-00105	X			
10/15/2015	Eric N. Kniffin	0.4	0.2	\$340	\$440	\$68.00	\$88.00	Review voicemail messages from Mr. D. Wilson; email to Mr. Wilson regarding [REDACTED] status	230057-00107				X
10/15/15	Arlene K. Martinez	0.2	0.2	\$200	\$250	\$40.00	\$50.00	Review email from Mr. D. Wilson to [redacted] [redacted]	230057-00101			X	
10/15/15	Ian S Speir	0.5	0.5	\$270	\$420	\$135.00	\$210.00	Communications with Mr. I Speir re status report	230057-00105	X			
10/15/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$4,977.00	\$176.00	Review government's status report and Tenth Circuit's order regarding same; attention to docketing of next status report	230057-00107				
10/16/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	deadline; review reply in support motion to amend preliminary injunction to include new members and correspond with Mr. E. Review email from Ms. [REDACTED] with information on contact at BCBSM regarding [REDACTED] insurance issue; email response to Ms. [REDACTED]; email to Mr. D. Wilson regarding status of	230057-00101			X	
10/19/15	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review email from Mr. E. Hanaway to Mr. D. Wilson	230057-00101			X	
10/20/2015	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Conference with Messrs. E. Kniffin and I. Speir re outstanding tasks and dates, including memo re scientific research.	230057-00105	X			
10/20/2015	L. Martin Nussbaum	0.8	0.4	\$490	\$610	\$392.00	\$244.00	Email conversation with Mr. N. Dyer regarding CBA corporate Review numerous emails; [redacted] [redacted]; prepare agenda of items for discussion with Mr. D. Wilson; voice mail message to Mr. Wilson; phone conference with Mr. Wilson re host of issues, [redacted] [redacted], numerous prospective new members, status of scientific research, [redacted] [redacted], litigation, and other	230057-00101			X	
10/20/2015	Eric N. Kniffin	0.4	0.4	\$340	\$440	\$4,977.00	\$176.00	Review correspondence regarding CBA member [REDACTED]; notes regarding same	230057-00107				X
10/20/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Voice mail message to Mr. [REDACTED], general counsel for [REDACTED]; email to Mr. D. Wilson reporting on same.	230057-00107				X
10/21/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review numerous email messages.	230057-00101			X	
10/21/15	Arlene K. Martinez	0.4	0.4	\$200	\$250	\$80.00	\$100.00	Receipt and review of Western District of Oklahoma's revised rules	230057-00105	X			
11/4/2015	Eric N. Kniffin	1.1	1.1	\$340	\$440	\$4,977.00	\$484.00	Phone call with Mr. D. Wilson regarding helping members with Form 700 issues; notes regarding same; draft combined letter regarding Form 700 for members joining at different dates	230057-00107				X
11/5/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Attention to numerous emails.	230057-00101			X	
11/5/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Mr. M. Norton with Alliance Defending Freedom re litigation involving for-profit employers.	230057-00105	X			
11/6/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Voice mail to Ms. L. Eason re inclusion of CBA in the Official Catholic Review Supreme Court grant of certiorari in CASC Mandate cases, especially questions granted and denied in each; strategy	230057-00101			X	
11/6/15	Eric N. Kniffin	0.9	0.9	\$340	\$440	\$306.00	\$396.00	conference with Messrs. M. Nussbaum, I. Speir, and M. Mellema	230057-00105	X			



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/6/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Conference with team re amicus brief; conference with Mr. Goldberg re means for causing Judge to rule.	230057-00105	X			
								Phone conference with Ms. L. Eason re inclusion of the CBA in The Official Catholic Directory; send numerous emails to Ms. Eason for her file, along with commentary re the listing; phone conference with Mr. D. Wilson re same; additional communications with Ms. Eason; complete Form 928-1; forward same to Ms. Eason.	230057-00101			X	
11/10/2015	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Phone conversation with [REDACTED] from Diocese [REDACTED], notes regarding same; review emails forwarded from Ms. Kniffin re same; review portions of the USCCB comment; email to Review voice mail from Mr. D. Wilson regarding CBA member	230057-00107				X
11/10/2015	Eric N. Kniffin	1.4	1.4	\$340	\$440	\$476.00	\$616.00	Review emails from [REDACTED]; conversation with Mr. W. Mahaffey regarding same; phone call with Mr. Mahaffey and Ms. [REDACTED]; follow-up conversation with Mr. Mahaffey; Phone conference with Chancellor from Diocese [REDACTED] re church plan and compliance issues; office conference re same	230057-00107				
11/11/2015	Eric N. Kniffin	3.9	1	\$340	\$440	\$340.00	\$440.00	Conference with Messrs. W. Mahaffey and E. Kniffin re problem created by benefits consultant within the Diocese [REDACTED] Draft CBA member update for Mr. M. Nussbaum regarding	230057-00107				X
11/11/2015	H William Mahaffey	1.5	1.5	\$490	\$610	\$735.00	\$915.00	implications of Supreme Court's grant of certiorari in CASC Mandate Review email from [redacted] and related article re new proposed regulation and USCCB's comments to same; conference with Mr. E. Kniffin re same; review portions of the USCCB comment; email to	230057-00101			X	
11/11/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review email from Mr. D. Wilson regarding CBA member	230057-00107				X
11/12/2015	Eric N. Kniffin	1.8	1.8	\$340	\$440	\$612.00	\$792.00	Review voice mail from Mr. D. Wilson; meeting with Mr. M. Nussbaum regarding same; phone call to Mr. Wilson identifying	230057-00101			X	
								Review emails from Messrs. [redacted] and D. Wilson; conference with Mr. W. Mahaffey re dates; email to Messrs. [redacted] and Wilson re conference call time; [redacted] [redacted]; phone	230057-00101			X	
11/16/2015	L. Martin Nussbaum	1.7	0.8	\$490	\$610	\$833.00	\$488.00	conference with Archbishop Lori's office; phone conference with	230057-00101				
11/17/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review numerous email messages.	230057-00101			X	
11/18/15	Eric N. Kniffin	0.1	0.1	\$340	\$440	\$34.00	\$44.00	Email exchange with Mr. E. Rassbach at The Becket Fund on CBA intent to file amicus brief in support of Little Sisters of the Poor	230057-00105		X		
								Voice mail message to Ms. A. Ables; phone conference with Ms. Ables re communicating with Judge Russell's clerk re acquiring a ruling on the outstanding motion; phone conference with Mr. M. Norton of Alliance Defending Freedom re several litigation issues.	230057-00105	X			
11/19/15	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	[REDACTED] [REDACTED] [REDACTED] [REDACTED]; phone	230057-00107				X
11/19/2015	L. Martin Nussbaum	1.3	0.4	\$490	\$610	\$637.00	\$244.00	conference with Mr. Wilson re planning meeting.	230057-00107				
								Transit to and from Franktown; conference with Messrs. D. Wilson and B. Baird and Ms. N. Matthews re membership development, marketing, and numerous other matters.	230057-00101			X	
11/20/2015	L. Martin Nussbaum	7.0	7.0	\$490	\$610	\$3,430.00	\$4,270.00	Review letters from CBA to members and their insurers regarding Form 700; compile combined letter for Mr. D. Wilson for members joining up to June 4, 2014, between June 4 and December 29, 2014, and between December 29, 2014, and May 28, 2015	230057-00107				X
11/20/2015	Eric N. Kniffin	1.7	1.7	\$340	\$440	\$578.00	\$748.00	Review combined letter for Mr. D. Wilson for members joining up to June 4, 2014, between June 4 and December 29, 2014, and between December 29, 2014, and May 28, 2015	230057-00107				X
11/21/2015	Eric N. Kniffin	0.8	0.8	\$340	\$440	\$4,977.00	\$352.00	Lengthy email to Mr. S. Browning re areas where he might assist	230057-00107				X
11/21/2015	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	CBA's overture to the Archdiocese [REDACTED] and the Archdiocese Conversation with Mr. M. Nussbaum regarding strategy over	230057-00107				
11/23/15	Eric N. Kniffin	0.2	0.2	\$340	\$440	\$68.00	\$88.00	pending motion to admit new CBA members, notes regarding same	230057-00105	X			
11/23/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference with Mr. E. Kniffin re [REDACTED] strategy.	230057-00107				X
								Review motion, response, and reply seeking to amend preliminary injunction to add new members; conference with Mr. E. Gleason re tactical and ethical issues; conference with Mr. E. Kniffin re same; outline argument; phone conference with Mr. A. Grogg; conference	230057-00101			X	
11/24/2015	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	call with Mr. Grogg and Judge Russell's office; email to Mr. D.	230057-00101				
11/24/15	Edward A Gleason	0.4	0.4	\$440	\$545	\$176.00	\$218.00	Consultation with Mr. M. Nussbaum regarding procedural issues	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/24/15	Eric N. Kniffin	0.3	0.3	\$340	\$440	\$102.00	\$132.00	Emails and conversation with MR. M. Nussbaum regarding joint communication with opposing counsel to Judge Russell's chambers	230057-00105	X			
11/24/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED] with Archdiocese of [REDACTED] re her questions.	230057-00107				X
11/25/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Judge Russell's clerk regarding requested status conference; phone conference with Mr. D. Wilson re same.	230057-00105	X			
11/30/2015	L. Martin Nussbaum	0.3	0.2	\$327	\$610	\$174.00	\$122.00	Conference with Mr. I. Speir re numerous tasks relating to the CBA [redacted] [redacted]	230057-00101			X	
11/30/15	Eric N. Kniffin	0.6	0.6	\$340	\$440	\$204.00	\$264.00	Conversation with Mr. M. Nussbaum regarding amicus brief in support of Little Sisters of the Poor; reviewing Judge Russell's order; conversation with Messrs. Nussbaum and I. Speir regarding same	230057-00105		X		
11/30/15	Ian S Speir	0.1	0.1	\$270	\$420	\$27.00	\$42.00	Receive and review order granting motion to amend preliminary injunction to include new CBA members	230057-00105	X			
11/30/15	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Review order from Judge Russell; conference with Messrs. E. Kniffin and I. Speir re same; email to officers and directors re same and comment re implications; phone conference with Mr. D. Wilson re	230057-00105	X			
12/1/2015	Eric N. Kniffin	1.5	1.5	\$340	\$440	\$510.00	\$660.00	Review emails from Messrs. D. Wilson and M. Nussbaum; conversation with Mr. M. Nussbaum regarding division of responsibilities; draft letter for Diocese [REDACTED] to provide its insurance company regarding request for Form 700; revise combined letter from CBA members to insurance companies in light	230057-00107				X
12/1/2015	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00	Review emails from Mr. D. Wilson re needed membership advice; conference with Mr. E. Kniffin re same; phone conference with [REDACTED] [REDACTED], human resources director for the Diocese [REDACTED] re same; draft letter to employees announcing modification of preliminary injunction; email to [REDACTED]	230057-00107				X
12/2/2015	Eric N. Kniffin	1.3	1.3	\$340	\$440	\$442.00	\$572.00	forwarding same with comments; email to [REDACTED] [REDACTED] Phone call to [REDACTED]; revise and send email to same with text	230057-00107				
12/3/2015	Eric N. Kniffin	1.0	1.0	\$340	\$440	\$340.00	\$440.00	for letter revoking Form 700 on behalf of non-profit members of Participate in conference call with Mr. D. Wilson, Ms. N. Matthews, and Mr. M. Nussbaum; follow-up conversation with Mr. M. Nussbaum; forwarding CBA member update to Mr. M. Nussbaum	230057-00101			X	
12/3/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Prepare agenda for conference call with Mr. D. Wilson and Ms. N. Matthews; conference call with Mr. Wilson and Ms. Matthews to discuss a range of issues, including proposed meeting with Archbishop Lori; email to Mr. Wilson and Ms. Matthews re agenda for meeting with Archbishop Lori; conference call with Mr. Wilson and Ms. Matthews re same, marketing issues, and other matters; conference call with Messrs. E. Kniffin and Wilson and Ms.	230057-00101			X	
12/4/2015	Eric N. Kniffin	0.5	0.5	\$340	\$440	\$4,977.00	\$220.00	Email correspondence with Mr. D. Wilson regarding communications with members over insurance issues	230057-00107				X
12/4/2015	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Draft of three letters from Archbishop Lori to American bishops re recent developments.	230057-00107				X
12/5/2015	L. Martin Nussbaum	0.9	0.9	\$490	\$610	\$441.00	\$549.00	Draft letter for Archbishop Lori to send to American bishops; forward same to Archbishop Lori.	230057-00101			X	
12/8/15	Eric N. Kniffin	2.8	2.8	\$340	\$440	\$952.00	\$1,232.00	Conversation with Mr. M. Nussbaum regarding amicus brief; email and phone call to L. Windham at Becket Fund to arrange conference call to discuss amicus brief; review CBA amicus brief at petition stage, notes regarding same about changes needed for merits	230057-00105		X		
12/9/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Begin preparation of board minutes.	230057-00101			X	
12/9/15	Eric N. Kniffin	7.7	7.7	\$340	\$440	\$2,618.00	\$3,388.00	Review CBA amicus brief; meeting with Mr. M. Nussbaum in preparation for Becket Fund call; conference call with Mr. M. Nussbaum and Becket attorneys to discuss second CBA amicus brief; follow up calls with M. Rienzi and H. Smith from Becket; reviewing COA decisions in CASC Mandate cases; review DOJ briefs in response to CASC Mandate petitions for certiorari; notes	230057-00105		X		

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/9/15	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Conference call with Becket attorneys and Mr. E. Kniffin re content of CBA amicus brief and arguments of CBA; review numerous email	230057-00105		X		
12/9/2015	Eric N. Kniffin	0.9	0.9	\$340	\$440	\$4,977.00	\$396.00	[REDACTED] [REDACTED]	230057-00107				X
12/10/15	Eric N. Kniffin	2.9	2.9	\$340	\$440	\$986.00	\$1,276.00	Phone call with M. Nussbaum and Becket Fund attorneys regarding CBA amicus brief; notes regarding same; email to CBA leadership [REDACTED] [REDACTED] [REDACTED] phone conference with Mr. Wilson re several issues; phone conference with [REDACTED]	230057-00105		X		
12/10/2015	L. Martin Nussbaum	1.5	1	\$490	\$610	\$735.00	\$610.00	[REDACTED] Catholic Schools in [REDACTED] re benefits of CBA	230057-00107				X
12/11/15	Eric N. Kniffin	1.3	1.3	\$340	\$440	\$442.00	\$572.00	Draft outline and reviewing notes regarding CBA amicus brief	230057-00105		X		
12/12/15	Eric N. Kniffin	2.1	2.1	\$340	\$440	\$714.00	\$924.00	Draft CBA amicus brief	230057-00105		X		
12/14/15	Eric N. Kniffin	3.2	3.2	\$340	\$440	\$1,088.00	\$1,408.00	Phone conference with Mr. M. Nussbaum and Mr. E. Rassbach regarding Little Sisters amicus briefs; review follow-up emails	230057-00105		X		
12/14/15	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Phone conference with Messrs. E. Rassbach and M. Rienzi re CBA	230057-00105		X		
12/15/2015	L. Martin Nussbaum	2.0	2.0	\$490	\$610	\$980.00	\$1,220.00	Work on minutes.	230057-00101			X	
12/15/15	Eric N. Kniffin	4.5	4.5	\$340	\$440	\$1,530.00	\$1,980.00	Review post-August 2015 court of appeals decisions; notes regarding same; outline and edit amicus brief; emails with Becket Fund regarding government briefs	230057-00105		X		
12/16/15	Eric N. Kniffin	1.2	1.2	\$340	\$440	\$408.00	\$528.00	Review emails with Mr. M. Rienzi regarding amicus brief; outline brief; collect government briefs for amicus	230057-00105		X		
12/17/15	Eric N. Kniffin	1.5	1.5	\$340	\$440	\$510.00	\$660.00	Review government briefs for amicus brief	230057-00105		X		
12/18/15	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Review SCOTUS blog article by Prof. R. Garnett re arguments related to the CASC mandate cases.	230057-00105	X			
12/19/15	Eric N. Kniffin	4.1	4.1	\$340	\$440	\$1,394.00	\$1,804.00	Drafting and editing CBA amicus brief	230057-00105		X		
12/21/15	Eric N. Kniffin	9.4	9.4	\$340	\$440	\$3,196.00	\$4,136.00	Draft and edit CBA amicus brief	230057-00105		X		
12/22/15	Eric N. Kniffin	6.6	6.6	\$340	\$440	\$2,244.00	\$2,904.00	Draft and edit CBA amicus brief	230057-00105		X		
12/23/15	Eric N. Kniffin	4.8	4.8	\$340	\$440	\$1,632.00	\$2,112.00	Drafting and editing CBA amicus brief	230057-00105		X		
12/24/15	Eric N. Kniffin	4.1	4.1	\$340	\$440	\$1,394.00	\$1,804.00	Draft and edit CBA amicus brief	230057-00105		X		
12/26/15	Eric N. Kniffin	4.8	4.8	\$340	\$440	\$1,632.00	\$2,112.00	Draft and edit amicus brief	230057-00105		X		
12/27/15	Eric N. Kniffin	3.7	3.7	\$340	\$440	\$1,258.00	\$1,628.00	Draft and edit amicus brief	230057-00105		X		
12/28/15	Eric N. Kniffin	5.5	5.5	\$340	\$440	\$1,870.00	\$2,420.00	Draft and edit CBA amicus brief	230057-00105		X		
12/29/2015	L. Martin Nussbaum	3.0	2.5	\$490	\$610	\$1,470.00	\$1,525.00	Conference with Mr. D. Wilson to discuss board meeting agenda; [redacted] [redacted], budget issues, board membership issues, ethics issues, and numerous other matters; conference with Messrs.	230057-00101			X	
12/29/15	Eric N. Kniffin	3.8	3.8	\$340	\$440	\$1,292.00	\$1,672.00	Draft and revise CBA amicus brief	230057-00105		X		
12/30/15	Eric N. Kniffin	8.4	8.4	\$340	\$440	\$2,856.00	\$3,696.00	Draft and edit CBA amicus brief	230057-00105		X		
12/31/15	Eric N. Kniffin	4.0	4.0	\$340	\$440	\$1,360.00	\$1,760.00	Draft and edit amicus brief	230057-00105		X		
12/31/2015	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Conference with Ms. L. Miller re issues related to webinar.	230057-00107				X
1/4/2016	L. Martin Nussbaum	3.8	3.8	\$490	\$610	\$1,862.00	\$2,318.00	Draft and revise minutes for the August 3, 2015 board of directors meeting; draft and revise minutes for CBA ethics committee.	230057-00101			X	
1/4/16	Eric N. Kniffin	8.5	8.5	\$355	\$440	\$3,017.50	\$3,740.00	Review opening briefs by petitioners; edit CBA amicus brief; email conversations with Becket Fund attorneys regarding amicus brief	230057-00105		X		
1/5/16	Eric N. Kniffin	1.2	1.2	\$355	\$440	\$426.00	\$528.00	Draft and edit Supreme Court amicus brief	230057-00105		X		
1/5/16	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Conference with Mr. E. Kniffin re amicus brief; attention to argument in amicus brief.	230057-00105		X		
1/6/16	Eric N. Kniffin	3.4	3.4	\$355	\$440	\$1,207.00	\$1,496.00	Draft and edit Supreme Court amicus brief	230057-00105		X		
1/6/16	Ian S Speir	2.2	2.2	\$310	\$420	\$682.00	\$924.00	Review and revise amicus brief; conference with Messrs. I. Speir and E. Kniffin re same.	230057-00105		X		
1/6/16	L. Martin Nussbaum	3.5	3.5	\$490	\$610	\$1,715.00	\$2,135.00	Review and revise amicus brief; conference with Messrs. I. Speir and E. Kniffin re same.	230057-00105		X		
1/7/16	Eric N. Kniffin	2.0	2.0	\$355	\$440	\$710.00	\$880.00	Draft and edit Supreme Court amicus brief	230057-00105		X		
1/7/16	Ian S Speir	10.3	10.3	\$310	\$420	\$3,193.00	\$4,326.00	Draft and revise Little Sisters merits amicus brief	230057-00105		X		
1/8/16	Eric N. Kniffin	2.5	2.5	\$355	\$440	\$887.50	\$1,100.00	Draft and edit Supreme Court amicus brief	230057-00105		X		
1/8/16	Ian S Speir	5.0	5.0	\$310	\$420	\$1,550.00	\$2,100.00	Draft and revise Little Sisters merits amicus brief; office conference with Messrs. M. Nussbaum and E. Kniffin regarding same; review Ms. H. Alvare's amicus brief on behalf of Women Speak for Themselves; review Mr. D. Wilson's email update on CBA matters	230057-00105		X		

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
1/8/16	L. Martin Nussbaum	2.8	2.8	\$490	\$610	\$1,372.00	\$1,708.00	Review and revise amicus brief; conference with Messrs. E. Kniffin and I. Speir re same; continue revision.	230057-00105		X		
1/9/16	Eric N. Kniffin	2.2	2.2	\$355	\$440	\$781.00	\$968.00	Draft and edit Supreme Court amicus brief	230057-00105		X		
1/9/16	Ian S Speir	3.7	3.7	\$310	\$420	\$1,147.00	\$1,554.00	Draft and revise Little Sisters merits amicus brief	230057-00105		X		
1/9/16	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	Review and revise amicus brief; numerous communications with Messrs. I. Speir and E. Kniffin re same; review comments from Mr. M. Rienzi; make adjustments accordingly.	230057-00105		X		
1/10/16	Eric N. Kniffin	3.3	3.3	\$355	\$440	\$1,171.50	\$1,452.00	Finalize edits to Supreme Court amicus; prepare brief and related documents for submission to printer; communicate with printer	230057-00105		X		
1/10/16	Ian S Speir	4.3	4.3	\$310	\$420	\$1,333.00	\$1,806.00	Draft, revise, and file amicus brief in support of petitioners in CASC	230057-00105		X		
1/11/16	Eric N. Kniffin	1.4	1.4	\$355	\$440	\$497.00	\$616.00	Submit brief to printing service for delivery to the Supreme Court; communicate with printer regarding filing details	230057-00105	X			
1/11/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Attention to correspondence and notes related to filing of amicus brief in support of petitioners in CASC mandate cases	230057-00105		X		
1/11/2016	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Review emails in preparation for conference with leaders of Catholic [REDACTED] [REDACTED]; communications with Mr. D. Wilson re same; conference call with leaders of [REDACTED].	230057-00107				X
1/12/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00	Research and correspond with Ms. K. Lutterschmidt regarding procedure for law firm name change in Western District of	230057-00105	X			
1/13/2016	L. Martin Nussbaum	0.5	0.4	\$490	\$610	\$196.00	\$244.00	Review various email messages; email to [redacted] group regarding a meeting; voice mail message to Mr. D. Wilson re same;	230057-00101			X	
1/13/2016	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Email to [REDACTED] re Archbishop Lori's letter to American	230057-00107				X
1/14/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Attention to filing notices of firm name change in district court and	230057-00105	X			
1/14/16	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00	Phone conference with Mr. M. Rienzi re CBA's amicus advocacy; draft correspondence to officers and board commenting upon	230057-00105		X		
1/14/2016	H William Mahaffey	0.4	0.4	\$510	\$610	\$204.00	\$244.00	Office conference with Mr. M. Nussbaum re providing contraception benefits for non-contraceptive purposes	230057-00107				X
1/14/2016	L. Martin Nussbaum	4	4	\$490	\$610	\$1,960.00	\$2,440.00	Phone conference with Archbishop Lori's office regarding mailing to American bishops; draft notice regarding webinar; conference with Ms. L. Miller re same; phone conference with Mr. D. Wilson re numerous issues related to the Texas trip, the board meeting, the webinar announcement, and related issues; phone conversation with [REDACTED], attorney for the Diocese [REDACTED], with coverage questions related to CASC services; conference with Mr. I. Speir re scope of religious employer exemption as to issuers; prepare analysis; review same with Mr. W. Mahaffey; second phone conference with [REDACTED] [REDACTED]; review amicus briefs to assess which should be sent by Archbishop Lori to American	230057-00107				
1/15/2016	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Second phone call [REDACTED], attorney for Diocese [REDACTED], re non-contraceptive use of contraceptive prescription.	230057-00107				X
1/15/2016	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with Mr. D. Wilson re Texas trip and member Review several emails from Mr. D. Wilson; phone conference with Mr. Wilson re his needs before meeting Archbishop Lori; email to Mr. N. Dyer re same; [redacted] [redacted] [redacted] [redacted]	230057-00101			X	
1/18/2016	L. Martin Nussbaum	1.3	0.3	\$490	\$610	\$637.00	\$888.00	Review several amicus briefs re status of arguments.	230057-00105	X			
1/19/16	H William Mahaffey	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Conference with Messrs. M. Nussbaum and D. Wilson re CBA Review numerous email messages from Mr. D. Wilson and others; email to Mr. Wilson re [REDACTED]; second email to Mr. Wilson regarding proposed agenda for webinars; phone conference with Mr. W. Mahaffey regarding new legislation related to church plans; Receipt and review of new appeal; create new docket;	230057-00107				
1/19/2016	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	communications with Mr. I. Speir re same	230057-00105	X			
1/28/16	Arlene K. Martinez	0.8	0.8	\$210	\$250	\$168.00	\$200.00	Attention to government's notice of appeal regarding Judge Russell's November 30, 2015, order, and correspondence with Ms. A. Martinez regarding docketing and necessary appellate filings	230057-00105		X		
1/28/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00		230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
1/28/2016	L. Martin Nussbaum	3.3	2.3	\$490	\$610	\$1,617.00	\$1,403.00	[REDACTED] [REDACTED] conference with Mr. D. Wilson re several member services issues; attention to follow up member communications; review email from Ms. S. Johnson, Chancellor to the Episcopal Church's President of House of Deputies re amicus brief; multiple communications re Mr. Wilson's trip to [REDACTED] Review financial statements and emails from Mr. D. Wilson; phone conference with Mr. Wilson re board meeting and preparing the consent resolution; conference with Mr. N. Dyer re same. Update docket to include deadlines for appeal in Tenth Circuit; communications with Mr. I. Speir re tasks to be completed	230057-00107				X
1/29/2016	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Review email and proposed Tenth Circuit motion to dismiss from Mr. I. Speir; email Messrs. Speir and Nussbaum regarding same Attention to Tenth Circuit's docketing order and deadline for entries of appearance; prepare motion to dismiss government's second interlocutory appeal in CBA I	230057-00101			X	
1/29/16	Arlene K. Martinez	0.4	0.4	\$210	\$250	\$84.00	\$100.00	Review notice of appeal and related messages from the Court; conference with Mr. I. Speir re same.	230057-00105	X			
1/29/16	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Communications with Messrs. S. Browning, E. Kniffin, and D. Wilson re marketing efforts directed to the [REDACTED] dioceses; review numerous emails related to marketing efforts; phone conference with Mr. Wilson re Diocese [REDACTED] issues; review Diocese of Review notices from District Court re Department of Justice's appeal; email to Mr. I. Speir with suggested changes; second email to Mr. Speir re Department of Justice contacts.	230057-00105	X			
1/29/16	Ian S Speir	1.6	1.6	\$310	\$420	\$496.00	\$672.00	Research re Reta Trust; email to Mr. D. Wilson providing information re same; draft lengthy email to Father F. Pavone, Priests for Life; email to Mr. Wilson re same.	230057-00105				X
1/29/16	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Revise draft minutes and memorandum to board of directors re Revise motion to dismiss appeal in government's second interlocutory appeal (No. 16-6030) and correspond with Messrs. M. Nussbaum and E. Kniffin regarding same	230057-00101			X	
1/29/2016	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$392.00	\$488.00	Numerous communications related to canceling webinar. Correspond with Mr. A. Jed (Department of Justice) regarding anticipated motion to dismiss government's appeal	230057-00107	X			
1/30/16	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Phone conference with [REDACTED], Diocese of [REDACTED], re Blue Cross/Blue Shield and modifications of the plan to allow the delivery of contraceptives for medical purposes; phone conference with [REDACTED] re numerous issues associated with CBA	230057-00105				X
1/30/2016	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,127.00	\$1,403.00	Draft entries of appearance and certificate of interested parties; prepare same for filing; communications with Mr. I. Speir re same Attention to entries of appearance and certificate of service in 10th Circuit No. 16-6030; correspond with counsel for the government regarding motion to dismiss appeal in 10th Circuit No. 16-6030, and update motion to dismiss appeal to include government's position Review 10th Circuit's order in No. 16-6030 regarding abeyance; revise motion to dismiss appeal in light of order and prepare for filing; receive and review 10th Circuit's order directing the government to file response to motion to dismiss appeal in No. 16-6030	230057-00105				
2/1/2016	Nicholas N Dyer	2.3	2.3	\$330	\$395	\$759.00	\$908.50	Begin review of September 8, 2015 regulation in response to question raised by counsel for Archdiocese [REDACTED]; conference Review inquiry from [REDACTED], General Counsel for the Archdiocese [REDACTED]; legal research re September 15, 2015 regulation; lengthy email to [REDACTED] re same.	230057-00101			X	
2/1/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Email conversations regarding case status and strategy in light of Justice Scalia's death	230057-00105	X			
2/2/2016	L. Martin Nussbaum	0.5	0.5	\$490	\$610	\$245.00	\$305.00	Conversation with Mr. M. Nussbaum regarding case strategy in light of Justice Scalia's death	230057-00107				X
2/8/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00		230057-00105	X			
2/8/2016	L. Martin Nussbaum	4	4	\$490	\$610	\$1,960.00	\$2,440.00		230057-00107				X
2/10/16	Arlene K. Martinez	1.5	1.5	\$210	\$250	\$315.00	\$375.00		230057-00105	X			
2/10/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00		230057-00105				
2/11/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00		230057-00105	X			
2/12/2016	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$637.00	\$793.00		230057-00107				X
2/13/2016	L. Martin Nussbaum	1.8	1.8	\$490	\$610	\$882.00	\$1,098.00		230057-00107				X
2/14/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00		230057-00105	X			
2/15/16	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$142.00	\$176.00		230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/16/16	Eric N. Kniffin	3.8	3.8	\$355	\$440	\$1,349.00	\$1,672.00	Strategy meeting with Messrs. M. Nussbaum and I. Speir regarding likely outcomes of Supreme Court case and decision tree in CBA litigation; follow-up conversation with Mr. Nussbaum; review government response brief in Little Sisters case before Supreme Office conference with Messrs. M. Nussbaum and E. Kniffin regarding options available to CBA in light of death of Justice Scalia and timing of appointment of new Justice	230057-00105	X			
2/16/16	Ian S Speir	2.5	2.5	\$310	\$420	\$775.00	\$1,050.00	Review Tenth Circuit decision that controls should Supreme Court deadlock in wake of Justice Scalia's death; begin analysis; review claims in amended complaint to assess strength of backstops to RFRA argument should Little Sisters of the Poor be adversely decided; conference with Messrs. E. Kniffin and I. Speir to outline strategy in the wake of Justice Scalia's death; review portions of the government's brief in the Little Sisters of the Poor case; conference Exchange emails with Mr. D. Wilson and Ms. N. Matthews re alternative webinar; review complaint and case history of the Diocese of Cheyenne case; phone conference with Bishop [REDACTED], of the Diocese and [REDACTED], General Counsel of the Diocese of [REDACTED] re issues related to the Diocese possibly Review government's Supreme Court response brief in Little Sisters	230057-00105	X			
2/16/16	L. Martin Nussbaum	4.3	4.3	\$490	\$610	\$2,107.00	\$2,623.00	Draft email to Mr. D. Wilson and other officers regarding CBA litigation after Justice Scalia's death. Exchange emails with Mr. D. Wilson re webinar; conference with Ms. L. Miller re same.	230057-00105	X			
2/16/2016	L. Martin Nussbaum	1.5	1.5	\$490	\$610	\$735.00	\$915.00	Exchange messages with Mr. S. Caine re inquiry from reporter for National Catholic Reporter; voice mail to Mr. B. Lovely; phone conference with Deacon [redacted] re arranging meeting between Mr. D. Wilson, Bishop [redacted], Deacon [redacted] and [redacted]; email to Mr. Wilson re same; email from Mr. Caine re further communications with NCR; voice mail to Mr. Caine re same; Phone conference with Mr. D. Wilson re numerous tactical issues in the wake of Justice Scalia's death.	230057-00107				X
2/17/16	Eric N. Kniffin	3.2	3.2	\$355	\$440	\$1,136.00	\$1,408.00	Phone conference with Mr. D. Wilson re marketing issues.	230057-00105	X			
2/17/16	L. Martin Nussbaum	0.7	0.7	\$490	\$610	\$343.00	\$427.00	Review Eleventh Circuit decision in EWTN case	230057-00105	X			
2/17/2016	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	Email discussion with Mr. I. Speir regarding EWTN decision	230057-00107				X
2/18/2016	L. Martin Nussbaum	1.0	1.0	\$490	\$610	\$490.00	\$610.00	Receipt and review of Defendants-Appellants' Position on Abeyance and Response to Motion to Dismiss Appeal; update docket to Review government's Tenth Circuit filing regarding abeyance;	230057-00101			X	
2/18/16	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00	review Eleventh Circuit's EWTN decision	230057-00105	X			
2/18/2016	L. Martin Nussbaum	0.2	0.2	\$490	\$610	\$98.00	\$122.00	Review government's brief regarding abeyance and responding to our motion to dismiss	230057-00107				X
2/19/16	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$390.50	\$484.00	Edit and review summary and analysis of government briefing strategy in Little Sisters case	230057-00105	X			
2/20/16	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Prepare for and participate in webinar	230057-00105	X			
2/22/16	Arlene K. Martinez	0.2	0.2	\$210	\$250	\$42.00	\$50.00	Preparation for webinar; representation and presentation during webinar; conference with Mr. D. Wilson re numerous outstanding	230057-00105	X			
2/22/16	Eric N. Kniffin	1.8	1.8	\$355	\$440	\$639.00	\$792.00	Review and prepare summary of Eleventh Circuit EWTN CASC	230057-00105	X			
2/22/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Prepare and review summary of government briefing strategy in	230057-00105	X			
2/23/16	Eric N. Kniffin	1.6	1.6	\$355	\$440	\$568.00	\$704.00	Promote CBA on Family Talk program.	230057-00105	X			
2/24/16	Eric N. Kniffin	2.1	2.1	\$355	\$440	\$745.50	\$924.00	Receipt and review Order holding case in abeyance; remove Review orders of Tenth Circuit holding No. 16-6030 in abeyance and vacating status-report requirement in No. 15-6139; correspond with Ms. A. Martinez regarding docketing	230057-00107	X			
2/24/2016	H William Mahaffey	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Review email from Ms. B. [REDACTED]; mail to [REDACTED] [REDACTED], Director of e-business at the [REDACTED] [REDACTED], re changes to the Catholic Benefits Association website.	230057-00107				X
2/24/2016	L. Martin Nussbaum	2	2	\$490	\$610	\$980.00	\$1,220.00		230057-00107				X
2/25/16	Eric N. Kniffin	2.1	2.1	\$355	\$440	\$745.50	\$924.00		230057-00105	X			
2/25/2016	Eric N. Kniffin	3.3	3.3	\$355	\$440	\$1,171.50	\$1,452.00		230057-00107				X
2/25/2016	L. Martin Nussbaum	0.3	0.3	\$490	\$610	\$147.00	\$183.00		230057-00107				X
2/26/16	Arlene K. Martinez	0.2	0.2	\$210	\$250	\$42.00	\$50.00		230057-00105	X			
2/26/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00		230057-00105	X			
2/26/2016	L. Martin Nussbaum	1	1	\$490	\$610	\$490.00	\$610.00		230057-00107				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/29/16	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$213.00	\$264.00	Review and edit summary of government's strategy and arguments before Supreme Court in Little Sisters case	230057-00105	X			
3/1/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Respond to member question.	230057-00107				X
3/2/2016	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$4,977.00	\$264.00	Review and edit summary of government's response brief in Little Sisters; forward summary and analysis to Messrs. M. Nussbaum and	230057-00107				X
3/3/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Email communications.	230057-00101			X	
3/4/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Attention to file.	230057-00101			X	
3/7/16	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Draft and revise litigation plan.	230057-00105	X			
3/9/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Revise consent resolution for the election of Ms. B. Elfrey; review, revise, and send board and ethics committee minutes to Mr. D. Wilson and Ms. N. Matthews; review numerous email messages from Mr. Wilson; forward email to Mr. Wilson re slides.	230057-00101			X	
3/9/16	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Final revision of litigation plan; email same to Ms. N. Matthews and Messrs. D. Wilson and B. Baird.	230057-00105	X			
3/9/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Exchange emails with [REDACTED] of the Diocese [REDACTED]; exchange emails with [REDACTED] [REDACTED] of the Archdiocese	230057-00107				X
3/10/16	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	[REDACTED]; exchange emails with [REDACTED] of the Catholic Develop litigation strategy in post-Scalia setting.	230057-00105	X			
3/11/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Office conference with Mr. M. Nussbaum regarding impact of Little Sisters decision on CBA cases	230057-00105	X			
3/11/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Review several procedural orders from the Tenth Circuit.	230057-00105	X			
3/14/2016	L. Martin Nussbaum	9	8	\$490	\$610	\$4,080.00	\$4,880.00	Transit from Colorado Springs to Dallas; conference with Mr. D. Wilson; representation during meeting with board of directors for the Catholic [REDACTED] and with the bishop directors in executive session. (9.00 hours worked) (bill on 8.00 per diem rate)	230057-00107				X
3/15/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Conference with Mr. E. Kniffin re reply briefs in Little Sisters case and effect of CBA amicus briefs on Jones Day and Becket Fund	230057-00105		X		
3/15/2016	Eric N. Kniffin	2.6	2.6	\$355	\$440	\$923.00	\$1,144.00	Review Becket Fund/Bancroft Supreme Court reply brief in Little Sisters; notes regarding same; forward analysis to Messrs. M.	230057-00107				X
3/15/2016	L. Martin Nussbaum	4	4	\$490	\$610	\$2,040.00	\$2,440.00	Transit from Dallas to Colorado Springs (5 hours worked/time for 4 Phone conference with Mr. D. Wilson re results of his trip to Texas;	230057-00107				X
3/18/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	plans for webinar on Monday; need for outline of same.	230057-00107				X
3/21/16	Eric N. Kniffin	2.3	2.3	\$355	\$440	\$816.50	\$1,012.00	Phone call with Messrs. M. Rienzi and E. Rassbach regarding efforts to extract concession from Mr. D. Laycock in advance of Supreme Court oral argument; review and post emails to listserve regarding	230057-00105	X			
3/21/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	accommodation and substantial burden	230057-00105	X			
3/21/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review Mr. M. Nussbaum's article in National Review regarding Attention to files.	230057-00105	X			
3/21/2016	L. Martin Nussbaum	6.3	6.3	\$490	\$610	\$3,213.00	\$3,843.00	Prepare slides and comments for webinar with [REDACTED] bishops; presentation during same; conference with Mr. D. Wilson re numerous issues; attention to emails.	230057-00107				X
3/22/2016	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Email to Mr. D. Wilson, providing copies of August minutes.	230057-00101			X	
3/22/16	Eric N. Kniffin	1.7	1.7	\$355	\$440	\$603.50	\$748.00	Email conversations with Mr. D. Laycock and others in advance of Supreme Court oral argument	230057-00105	X			
3/22/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Office conference with Mr. M. Nussbaum regarding admission of new members and eligibility for protection under existing	230057-00105	X			
3/22/2016	L. Martin Nussbaum	2.7	2.7	\$490	\$610	\$1,377.00	\$1,647.00	Review email from [REDACTED], general counsel for the Archdiocese [REDACTED] [REDACTED]; draft email in response to Mr. Rynd; draft email to members; phone conference with Mr. D. Review Supreme Court oral argument transcript; notes regarding same; email communications with Messrs. M. Nussbaum and I. Speir regarding same; email communications with Messrs. E.	230057-00107				X
3/23/16	Eric N. Kniffin	2.0	2.0	\$355	\$440	\$710.00	\$880.00	Rassbach and M. Rienzi of Becket Fund regarding same	230057-00105	X			
3/23/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Office conference with Mr. M. Nussbaum regarding oral argument in Little Sisters of the Poor case	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/23/16	L. Martin Nussbaum	5.1	5.1	\$510	\$610	\$2,601.00	\$3,111.00	Review articles re oral argument; review transcript of oral argument in the Little Sisters of the Poor case; conference with Messrs. W. Mahaffey and I. Speir re same; email to board re same; conference with Messrs. D. Wilson and B. Baird, and Ms. N. Matthews re Phone conference with [REDACTED], general counsel for the	230057-00105	X			
3/23/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Diocese [REDACTED] re April 7 deadline.	230057-00107				X
3/24/16	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$390.50	\$484.00	Email communications with Messrs. M. Nussbaum and I. Speir regarding Supreme Court oral argument; email communications with Messrs. Nussbaum and Speir regarding litigation strategy with	230057-00105	X			
3/24/16	Ian S Speir	2.3	2.3	\$310	\$420	\$713.00	\$966.00	Review oral argument in Little Sisters case and related media commentary; correspond with Messrs. M. Nussbaum and E. Kniffin regarding strategy for CBA case; office conference with Mr. Nussbaum regarding Little Sisters oral argument and options for	230057-00105	X			
3/24/16	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Review Prof. M. McConnell's comment re Little Sisters of the Poor oral argument; conference call with officers to discuss litigation	230057-00105	X			
3/24/2016	Ian S Speir	1	1	\$310	\$420	\$310.00	\$420.00	Analyze whether Diocese of [REDACTED] is eligible for protection under CBA's injunction and correspond with Mr. M. Nussbaum	230057-00107				X
3/28/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review numerous emails.	230057-00101			X	
3/28/16	Eric N. Kniffin	0.8	0.8	\$355	\$440	\$284.00	\$352.00	Meeting with Messrs. M. Nussbaum and I. Speir regarding Supreme Court oral argument; reviewing oral argument recording and transcript, notes regarding same	230057-00105	X			
3/29/16	Eric N. Kniffin	6.2	6.2	\$355	\$440	\$2,201.00	\$2,728.00	Review Supreme Court order in Little Sisters; meeting with Messrs. M. Nussbaum, I. Speir, and W. Mahaffey regarding same; review and comment on LRRC proposed less restrictive alternative; email communications with HHS Coordination Group regarding same	230057-00105	X			
3/29/16	H William Mahaffey	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	Review Supreme Court order; office conference re strategic responses to request for briefing; develop approach for possible	230057-00105	X			
3/29/16	Ian S Speir	1.5	1.5	\$310	\$420	\$465.00	\$630.00	Office conferences with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding Supreme Court's order for additional briefing in Little Sisters and consider morally acceptable solutions	230057-00105	X			
3/29/16	L. Martin Nussbaum	7.0	7.0	\$510	\$610	\$3,570.00	\$4,270.00	Review order from U.S. Supreme Court requiring additional briefing re a less restrictive alternative for delivery of CASC services; conference with Messrs. W. Mahaffey, E. Kniffin and I. Speir re same; phone conference with Mr. D. Wilson re same; phone conference with Archbishop Lori's secretary; phone conference with Archbishop Lori re same; draft factors informing moral considerations; email to officers of CBA re urgent conference call; conference with officers of CBA and Mr. Mahaffey re same; report on same to Messrs. Kniffin and Speir; draft memorandum re alternative means; exchange email messages with Messrs. A. Review commentary regarding the Supreme Court's March 29 order; review argument in light of order; review Mr. I. Speir's email comparing Supreme Court proposal to Hawaii contraception	230057-00105				
3/30/16	Eric N. Kniffin	4.2	4.2	\$355	\$440	\$1,491.00	\$1,848.00	mandate; email communications with Messrs M. Nussbaum, Speir, Review Mr. M. Nussbaum's memos regarding alternative delivery of CASC services, correspondence from Mr. E. Kniffin analyzing Little	230057-00105	X			
3/30/16	Ian S Speir	1.4	1.4	\$310	\$420	\$434.00	\$588.00	Sisters oral argument, and correspond with Messrs. Nussbaum, W. Phone conference with Archbishop Lori re proposed less restrictive alternative and re forwarding memorandum to ethics committee; phone conference with Mr. D. Wilson re webinar and re communication with ethics committee; revise memo re least restrictive means alternative for sending to the ethics committee; email to ethics committee re same; prepare separate memoranda	230057-00105				
3/30/16	L. Martin Nussbaum	5.6	5.6	\$510	\$610	\$2,856.00	\$3,416.00			X			



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3/31/16	Eric N. Kniffin	8.2	8.2	\$355	\$440	\$2,911.00	\$3,608.00	Prepare for and participate in phone conference with HHS Coordination Group regarding reactions to Supreme Court's order; follow-up meeting with Messrs M. Nussbaum, W. Mahaffey, and I. Speir regarding meeting and Supreme Court's proposal; draft memorandum comparing accommodation to Supreme Court's proposal for employers with insured plans; review oral argument and legislative history regarding CASC Mandate; draft memorandum critiquing Solicitor General's claiming that	230057-00105	X			
3/31/16	H William Mahaffey	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Office conference and research re implications of Supreme Court Order on accommodation; review regulatory history of accommodation; assist in preparation of memo re same	230057-00105	X			
3/31/16	Ian S Speir	1.6	1.6	\$310	\$420	\$496.00	\$672.00	Phone conference with counsel for petitioners regarding Supreme Court's order for additional briefing in Little Sisters/Zubik (1.3); office conference with Messrs. M. Nussbaum and E. Kniffin regarding Supreme Court's order for additional briefing in Little	230057-00105	X			
3/31/16	L. Martin Nussbaum	4.8	4.8	\$510	\$610	\$2,448.00	\$2,928.00	Conference with Mr. E. Kniffin in preparation for larger conference call; conference call with national counsel in the CASC cases and steps to be taken in light of the Supreme Court order; conference with Messrs. W. Mahaffey and Kniffin re objections to the exemplar solution provided by the government; conference with Mr. I. Speir re same; phone conference with Archbishop Lori re same and Edit and finalize memorandum critiquing government's seamless argument for distribution to USCCB group; conference call with	230057-00105	X			
4/1/16	Eric N. Kniffin	6.9	6.9	\$355	\$440	\$2,449.50	\$3,036.00	USCCB staff regarding Supreme Court order and proposal; follow-up conversation with Messrs. M. Nussbaum and W. Mahaffey; notes	230057-00105	X			
4/1/16	H William Mahaffey	1.7	1.7	\$510	\$610	\$867.00	\$1,037.00	Office conference re briefing position with US Supreme Court in Correspondence and conferral with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding Supreme Court's proposed	230057-00105	X			
4/1/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	alternative in Little Sisters and communications with petitioners' Review several emails related to Supreme Court order and issues related to less restrictive alternatives; review Mr. E. Kniffin's memorandum re whether seamlessness is a compelling governmental interest; prepare revised less restrictive alternative and comparison chart showing interplay of related morally relevant factors; email same to USCCB attorneys; conference call with	230057-00105	X			
4/1/16	L. Martin Nussbaum	7.3	7.3	\$510	\$610	\$3,723.00	\$4,453.00	Messrs. A. Picarello, M. Giuliano, J. Moon, R. Doerflinger, Kniffin, Review email from Mr. M. Nussbaum to USCCB group with	230057-00105	X			
4/2/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	comments on Supreme Court proposal; notes regarding same	230057-00105	X			
4/2/16	L. Martin Nussbaum	2.0	2.0	\$510	\$610	\$1,020.00	\$1,220.00	Phone conference with Ms. N. Matthews re discussions over the past three days and issues related to the proposal of alternatives to the USCC; review [Redacted]'s email identifying moral "sticking points;" revise same and forward to [Redacted], Father Ryan, Review Mr. M. Giuliano's email and cited federal regulations, notes regarding same; email to Messrs. M. Nussbaum, I. Speir, and W.	230057-00105	X			
4/3/16	Eric N. Kniffin	1.3	1.3	\$355	\$440	\$461.50	\$572.00	Mahaffey with comments on same	230057-00105	X			
4/3/16	L. Martin Nussbaum	2.0	2.0	\$510	\$610	\$1,020.00	\$1,220.00	Phone conference with [Redacted] re strategy and communications related to Supreme Court's order requesting parties to identify less restrictive alternative means; email to Prof. McConnell re phone call; review his response; outline issues to discuss with Prof. McConnell; phone call with Prof. McConnell re implications of Meeting with Messrs. M. Nussbaum and W. Mahaffey in advance of call with Bishop Lori; draft op-ed on government's seamlessness argument for Mr. M. McConnell; meeting with Messrs. Nussbaum and Mahaffey to discuss Jones Day memorandum on Court's proposal; review Mr. Mahaffey's memorandum on feasibility of	230057-00105	X			
4/4/16	Eric N. Kniffin	7.1	7.1	\$355	\$440	\$2,520.50	\$3,124.00	CASC-only policy on ACA exchange; email correspondence with	230057-00105				

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4/4/16	H William Mahaffey	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	Office conferences and research re alternatives to providing contraceptive benefits in response to request from United States Supreme Court; research whether there is statutory authority for the issuance of a stand-alone contraceptive benefits plan by Review correspondence with USCCB staff regarding Supreme Court's proposal of less restrictive alternative, and correspond and confer with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin	230057-00105	X			
4/4/16	Ian S Speir	0.8	0.8	\$310	\$420	\$248.00	\$336.00	regarding supplemental briefing to address Supreme Court's Phone conference with [Redacted] re press coverage issues; further revise outline for Mr. M. McConnell's article; conference with Messrs. W. Mahaffey and E. Kniffin re developments over the weekend related to Supreme Court requests for additional briefing and public relations issues; phone conference with Archbishop Lori re same and re public communications efforts; draft memo to Archbishop Lori with bullet points related to moral analysis; review memorandum from Mr. R. Doerflinger and Father Ryan re same;	230057-00105	X			
4/4/16	L. Martin Nussbaum	7.5	7.5	\$510	\$610	\$3,825.00	\$4,575.00	review memorandum from Jones Day re moral issues; conference Review USCCB memorandum in advance of conference call; preparing for and participating in HSS group conference call; follow-up conversation with Mr. M. Nussbaum; forward common interest agreement to Mr. Nussbaum; meeting with Mr. Nussbaum	230057-00105	X			
4/5/16	Eric N. Kniffin	2.6	2.6	\$355	\$440	\$923.00	\$1,144.00	regarding plans to petition court to extend injunction to new CBA Review correspondence among petitioners' counsel and Mr. E.	230057-00105		X		
4/5/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Kniffin's memo regarding government's interest in "seamless" Review Jones Day memorandum re moral issues; conference with Messrs. W. Mahaffey and E. Kniffin re same; draft commentary on same for Archbishop Lori; complete drafting and then revise the responses to the Jones Day questionnaire; forward same to Archbishop Lori; email to national legal team re limits of what is permissible on the federally facilitated exchanges; email to national team re research related to seamlessness as a compelling interest; outline issues for discussion with national team; conference with Mr. Kniffin re same; representation during conference call with national team re numerous issues related to response to the Supreme Court order; review questions for national poll proposed by [Redacted] with regard to the Supreme Court order; phone conference with Mr. [Redacted] re communications issues; revise questions for questionnaire; legal research re creation and scope of common interest/joint defense privilege; conference with Mr. E. Gleason re same; email to Ms. E. Murphy re common interest	230057-00105	X			
4/5/16	L. Martin Nussbaum	6.5	6.5	\$510	\$610	\$3,315.00	\$3,965.00	Review information on new CBA members; prepare motion to amend preliminary injunction	230057-00105	X			
4/6/16	Eric N. Kniffin	0.8	0.8	\$355	\$440	\$284.00	\$352.00	Phone conference with Mr. D. Wilson reporting on numerous conversations and briefings related to Supreme Court order; exchange email messages with Ms. E. Murphy re review of draft brief to the Supreme Court; email to Archbishop Lori re same; review email from [Redacted] re polling question; email response re same; phone conference with [Redacted] re numerous	230057-00105	X			
4/6/16	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Phone conference with Mr. D. Wilson re potential new members and need to file application to extend preliminary injunction; phone conference with [REDACTED] and [REDACTED] [REDACTED] of the Archdiocese of [REDACTED] re the CBA; phone conference with Bishop [REDACTED] [REDACTED] secretary re Diocese [REDACTED] membership in the CBA; phone conference with Bishop [REDACTED] of the Diocese [REDACTED] re the fact that the Catholic Benefits Association cannot assist the Diocese [REDACTED] with regard to the contraceptive mandate but can with regard to all of its other	230057-00107				X
4/6/2016	L. Martin Nussbaum	2	2	\$490	\$610	\$1,020.00	\$1,220.00						

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/7/16	Eric N. Kniffin	0.7	0.7	\$355	\$440	\$248.50	\$308.00	Review [Redacted] comments on McConnell op-ed; notes regarding same; meeting with Mr. M. Nussbaum regarding same	230057-00105	X			
								Phone conversation with Marist pollster and [Redacted] re polling questions; revision of op-ed for Prof. M. McConnell; final revisions to op-ed for Prof. McConnell; email same to Prof. McConnell along		X			
4/7/16	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	with memorandum in support of op-ed.	230057-00105				
4/7/2016	L. Martin Nussbaum	1.3	1.3	\$490	\$610	\$663.00	\$793.00	Revise letter and email same to Bishop [REDACTED]	230057-00107				X
4/8/16	Eric N. Kniffin	1.3	1.3	\$355	\$440	\$461.50	\$572.00	Review email from Mr. M. Nussbaum with draft of Bancroft brief;	230057-00105	X			
4/8/16	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Communications related to USSC briefing.	230057-00105	X			
4/8/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Recruiting communications.	230057-00107				X
4/9/16	Eric N. Kniffin	2.8	2.8	\$355	\$440	\$994.00	\$1,232.00	Review Mr. I. Speir email with notes on Bancroft brief; review Bancroft brief; email to Messrs. M. Nussbaum and I. Speir with	230057-00105	X			
4/9/16	Ian S Speir	0.9	0.9	\$310	\$420	\$279.00	\$378.00	Review draft supplemental brief from petitioners in Little Sisters and provide comments on same to Mr. M. Nussbaum	230057-00105	X			
4/9/16	L. Martin Nussbaum	3.2	3.2	\$490	\$610	\$1,568.00	\$1,952.00	Review draft supplemental brief for Little Sisters of the Poor at the U.S. Supreme Court; review comments from Messrs. I. Speir and E. Kniffin; email to draftspeople with comments re same.	230057-00105	X			
								Review email from Mr. N. Francisco requesting clarification as to recommendation for multiple alternatives; voice mail to Archbishop Lori re same; lengthy email from Archbishop Lori describing proposed alternative and requesting guidance; review emails from Mr. D. Wilson and Ms. N. Matthews questioning proposed		X			
4/10/16	L. Martin Nussbaum	3.8	3.8	\$510	\$610	\$1,938.00	\$2,318.00	alternative; email to Mr. Wilson and Ms. Matthews responding to same; phone conference with Archbishop Lori re options; draft	230057-00105				
4/11/16	Eric N. Kniffin	1.0	1.0	\$355	\$440	\$355.00	\$440.00	Review draft supplemental brief from Bancroft; prepare redline comparing drafts of supplemental brief; forward redline to Messrs. M. Nussbaum and I. Speir; conversations with Messrs. Speir and	230057-00105	X			
								Attention to correspondence regarding edits to petitioners' supplemental brief in Little Sisters and correspondence with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same;		X			
4/11/16	Ian S Speir	0.6	0.6	\$310	\$420	\$186.00	\$252.00	review draft motion to amend preliminary injunction to include additional members of CBA; correspond with Mr. Kniffin regarding same; office conference with Mr. Kniffin regarding possibility of	230057-00105				
4/11/16	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Phone conference with Archbishop Lori re proposal; phone conference with Mr. M. Rienzi re same; begin review of revised	230057-00105	X			
4/12/16	Eric N. Kniffin	2.5	2.5	\$355	\$440	\$887.50	\$1,100.00	brief being submitted by petitioners in Zubik.	230057-00105		X		
4/12/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Review supplemental briefs filed by parties in Little Sisters case; related review of previous briefs and CBA amicus brief; notes	230057-00105	X			
								Review edits to final version of supplemental brief for petitioners in Little Sisters case	230057-00105				
4/12/16	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Phone conference with [Redacted] re public relations issues; review penultimate draft of response brief; conference with Mr. E. Kniffin	230057-00105	X			
4/12/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	re same; email to Ms. N. Matthews re same; phone conference with [Redacted] re Supreme Court briefing and public communications re	230057-00107				X
4/13/16	Eric N. Kniffin	1.7	1.7	\$355	\$440	\$603.50	\$748.00	Phone conference with [REDACTED] and [REDACTED] [REDACTED]	230057-00105	X			
4/13/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Review supplemental briefs by parties in the Little Sisters case	230057-00105	X			
4/13/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Review Mr. M. McConnell's assessment of petitioners' and the government's supplemental briefs in the Little Sisters case	230057-00105	X			
								Review McConnell op-ed and forward same to client.	230057-00105	X			
								Exchange email messages with [REDACTED] re enrollment of Archdiocese [REDACTED]; phone conference with Mr. D. Wilson re					X
4/13/2016	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$408.00	\$488.00	need for application from [REDACTED] and reporting on communications with the Archdiocese [REDACTED]; phone	230057-00107				
4/14/16	Eric N. Kniffin	1.7	1.7	\$355	\$440	\$603.50	\$748.00	conference with [REDACTED] secretary re immediate need for an	230057-00105	X			
								Review supplemental briefs by parties in the Little Sisters case; conversation with Mr. M. Nussbaum regarding preparing motion to					
								amend preliminary injunction to add new CBA members					

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/14/16	Ian S Speir	0.6	0.6	\$310	\$420	\$186.00	\$252.00	Review Prof. M. Lederman's arguments regarding supplemental briefs and correspond with Mr. E. Kniffin regarding same	230057-00105	X			
4/15/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Receipt and review of Motion to Amend Order on Motion for Preliminary Injunction; update docket	230057-00105	X			
4/15/16	Eric N. Kniffin	4.4	4.4	\$355	\$440	\$1,562.00	\$1,936.00	Review supplemental briefs by parties in the Little Sisters case; notes regarding same; prepare motion and related declaration to amend preliminary injunction; communication with new CBA members regarding same; email proposed declaration to Ms. N. Office conference with Mr. E. Kniffin regarding government's supplemental brief in the Little Sisters case and strategy for	230057-00105	X			
4/15/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Attention to email messages.	230057-00105	X			
4/15/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review and edit op-ed on "seamlessness;" phone call and email to [Redacted] with revised piece; meeting with Mr. M. Nussbaum regarding upcoming CBA member webinar; emails with Messrs.	230057-00105	X			
4/18/16	Eric N. Kniffin	2.4	2.4	\$355	\$440	\$852.00	\$1,056.00	Nussbaum and D. Wilson regarding same; preparing for webinar	230057-00105	X			
4/18/16	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Attention to several emails.	230057-00105	X			
4/18/2016	L. Martin Nussbaum	0.8	0.8	\$490	\$610	\$408.00	\$488.00	Prepare announcement re webinar; conference with Mr. E. Kniffin re same; email same to Messrs. D. Wilson and Kniffin and Messrs.	230057-00107				X
4/19/16	Eric N. Kniffin	1.2	1.2	\$355	\$440	\$426.00	\$528.00	Review Supreme Court supplemental briefing in preparation for webinar; review email from Mr. M. Nussbaum regarding potential Conference with Mr. E. Kniffin re preparation of supplemental	230057-00105	X			
4/19/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	motion as to the Diocese of [Redacted].	230057-00105	X			
4/19/2016	H William Mahaffey	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Phone conference with Diocese [REDACTED]	230057-00107				X
4/19/2016	L. Martin Nussbaum	2.3	2.3	\$490	\$610	\$1,173.00	\$1,403.00	Exchange email messages with Mr. D. Wilson; attention to calculation of number of members; attention to membership census issues; email to client re same; members phone conference with [REDACTED], director of human resources for the Diocese [REDACTED] re possible CBA membership; review applications from the Diocese [REDACTED]; phone conference with [REDACTED] re conference call with Bishop [REDACTED], diocesan counsel, and Mr. Wilson on April 25; phone conference with Mr. Wilson re same; Review Supreme Court supplemental reply briefs in preparation for webinar; notes regarding same; email Messrs M. Nussbaum and I. Speir regarding same; prepare notice of new CBA members;	230057-00107	X			
4/20/16	Eric N. Kniffin	3.5	3.5	\$355	\$440	\$1,242.50	\$1,540.00	communications with Ms. N. Matthews regarding same	230057-00105	X			
4/20/16	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Review applications from Diocese of [Redacted] and Catholic Charities of [Redacted]; exchange email messages with Mr. E. Kniffin re same; supplemental motion to amend preliminary	230057-00105	X			
4/21/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00	Emails with Mr. M. Nussbaum regarding new CBA members and proposed notification to court	230057-00105	X			
4/22/16	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Review government's supplemental brief in Zubik and the petitioners' reply to same.	230057-00105	X			
4/22/2016	L. Martin Nussbaum	4	4	\$490	\$610	\$2,040.00	\$2,440.00	Prepare presentation and Power Point slides for the webinar; phone conference with Mr. E. Kniffin re same; phone conference with Mr. D. Wilson re same; review numerous member-related emails; phone conference with Mr. Wilson re webinar; prepare slides for Correspondence with Mr. M. Nussbaum regarding Monday's	230057-00107				X
4/23/16	Eric N. Kniffin	0.1	0.1	\$355	\$440	\$35.50	\$44.00	litigation update webinar	230057-00105	X			
4/23/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to emails.	230057-00107				X
4/24/2016	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$4,977.00	\$484.00	Review Supreme Court amicus briefs, parties' briefs, oral argument transcript, and post-argument order in preparation for CBA	230057-00107				X
4/25/16	Eric N. Kniffin	4.5	4.5	\$355	\$440	\$1,597.50	\$1,980.00	Prepare for and participate in CBA membership webinar regarding status of CBA litigation and related Supreme Court litigation	230057-00105	X			
4/25/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	Review supplement to verified motion to amend preliminary injunction to include new members; review results of [Redacted] poll on Little Sisters case; review government's and petitioners'	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/25/16	L. Martin Nussbaum	5.0	5.0	\$510	\$610	\$2,550.00	\$3,050.00	Final preparation of slides and presentation for litigation report to members; representation during webinar reporting on litigation; conference call with Mr. D. Wilson and Ms. N. Matthews re same; additional meeting with Mr. Wilson re same; email to [Redacted] [Redacted], HR director of Diocese of [Redacted]; email to [Redacted], attorney for Diocese [Redacted], providing copies and Conference with Messrs. E. Kniffin and I. Speir re CBA post-Little Sisters business model.	230057-00105	X			
4/26/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Prepare for and participate in CBA member update; follow-up conversation with Messrs. M. Nussbaum, D. Wilson, and Ms. N. Preparation for and presentation during members only webinar re litigation update and plans.	230057-00101			X	
4/26/16	Eric N. Kniffin	2.9	2.9	\$355	\$440	\$1,029.50	\$1,276.00	Conference with Mr. J. Hayden, counsel for Diocese of Kansas City-St. Joseph regarding joining CBA.	230057-00105	X			
4/26/16	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Review EWTN petition for en banc review to the Eleventh Circuit; email summary of petition with comments to Messrs. M. Nussbaum Voice mail message to [REDACTED], counsel for the Diocese of Kansas City/St. Joseph; email to Mr. Hayden re same and need to acquire membership papers before district court ruling; phone conference with [REDACTED], counsel for the Diocese [REDACTED]	230057-00105	X			
5/3/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review EWTN petition for en banc review to the Eleventh Circuit; email summary of petition with comments to Messrs. M. Nussbaum	230057-00107	X			X
5/4/16	Eric N. Kniffin	1.4	1.4	\$355	\$440	\$497.00	\$616.00	Review EWTN petition for en banc review to the Eleventh Circuit; email summary of petition with comments to Messrs. M. Nussbaum	230057-00105	X			
5/4/2016	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00	Review EWTN petition for en banc review to the Eleventh Circuit; email summary of petition with comments to Messrs. M. Nussbaum	230057-00107				X
5/5/16	Eric N. Kniffin	1.8	1.8	\$355	\$440	\$639.00	\$792.00	Review EWTN petition for en banc review to the Eleventh Circuit; email summary of petition with comments to Messrs. M. Nussbaum	230057-00105	X			
5/5/2016	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Review numerous emails; email to Mr. D. Wilson, Ms. N. Matthews	230057-00107				X
5/6/16	Arlene K. Martinez	0.8	0.8	\$210	\$250	\$168.00	\$200.00	Receipt and review of Motion to Amend Preliminary Injunction, Opposition to Motion to Amend Preliminary Injunction, Supplemental Motion to Amend and Verified Motion; update	230057-00105	X			
5/6/16	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$213.00	\$264.00	Review government response brief; conversation with Mr. M. Nussbaum regarding same; phone call to chambers regarding	230057-00105	X			
5/9/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Review second supplement to motion to amend preliminary injunction and government's response to same	230057-00105	X			
5/10/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Correspond with Messrs. M. Nussbaum and E. Kniffin regarding withdrawal of Diocese [Redacted]	230057-00105	X			
5/10/2016	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Attention to numerous emails related to membership.	230057-00107				X
5/11/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Review and update docket	230057-00105	X			
5/11/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review Mr. E. Kniffin's Washington times article re Little Sisters Update website with articles by Archbishop Lori, Prof. Alvaré, Messrs. E. Kniffin, and M. Nussbaum; proof same.	230057-00105	X			X
5/11/2016	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Review Supreme Court order in Little Sisters case and related commentary; conversations with Messrs. M. Nussbaum, W. Mahaffey, and I. Speir regarding order and its implications; emails with Messrs. D. Wilson and Nussbaum scheduling conference call with CBA leadership regarding Supreme Court order; review Judge Russell order granting in part and denying in part CBA motion	230057-00107	X			
5/16/16	Eric N. Kniffin	2.6	2.6	\$355	\$440	\$923.00	\$1,144.00	Review Supreme Court's order in Little Sisters and correspond with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin regarding same	230057-00105				
5/16/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	Review order from the United States Supreme Court vacating Fourth Circuit Court decisions and remanding the cases for further consideration; phone conference with Mr. D. Wilson re same.	230057-00105	X			
5/16/16	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Conference call with CBA leadership regarding Supreme Court order and upcoming CBA member webinar; review Mr. D. Wilson's email regarding same; notes regarding same	230057-00105	X			
5/17/16	Eric N. Kniffin	2.2	2.2	\$355	\$440	\$781.00	\$968.00	Closely review the Supreme Court order vacating the decisions in four U.S. Courts of Appeals and remanding the Little Sisters other cases to the Circuit Courts; review commentaries re same; phone conference with Messrs. B. Baird, D. Wilson, E. Kniffin and Ms. N.	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/18/16	Eric N. Kniffin	1.9	1.9	\$355	\$440	\$674.50	\$836.00	Prepare for next week CBA member update webinars; correspond with Ms. A. Lappas and Mr. D. Wilson regarding same; email and phone correspondence with Mr. M. Rienzi of Becket Fund regarding Communicate with Mr. D. Wilson, Ms. A. Lappas, and Ms. L. Miller	230057-00105	X			
5/19/16	Eric N. Kniffin	1.3	0.3	\$355	\$440	\$106.50	\$132.00	regarding upcoming CBA member update webinars; [Redacted]	230057-00105	X			
5/19/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Review court's order granting in part and denying in part motion to amend preliminary injunction to include new members	230057-00105	X			
5/19/2016	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$4,977.00	\$220.00	Phone call and follow-up email to Mr. R. Bordelon, attorney for CBA member Archdiocese of New Orleans, confirm that injunction is in place after the Supreme Court's order	230057-00107				X
								Review government submission to Tenth Circuit in Little Sisters case regarding supplemental authority, Supreme Court's order; Email communications with Mr. L. Windham at Becket regarding government's rulemaking efforts under HHS Mandate; Email and phone conversation with M. Rienzi at Becket regarding Supreme		X			
5/23/16	Eric N. Kniffin	1.9	1.9	\$355	\$440	\$674.50	\$836.00	Court Order and strategy for protecting religious liberty of self-Review notice of supplemental authority filed by government in Little Sisters case; review new HHS regulations related to nondiscrimination in health care programs and correspondence	230057-00105		X		
5/23/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	with Messrs. M. Nussbaum and E. Kniffin regarding same Prepare for CBA member litigation update webinar; lead webinar; follow-up conversation with Mr. D. Wilson; phone call with Mr. M.	230057-00105	X			
5/24/16	Eric N. Kniffin	4.2	4.2	\$355	\$440	\$1,491.00	\$1,848.00	Nussbaum regarding webinar and new ACA regulation [Redacted]; confer with Mr. E. Kniffin regarding legal effect of Little	230057-00105				
5/24/16	Ian S Speir	0.7	0.4	\$310	\$420	\$217.00	\$168.00	Sisters order and likelihood of further government rulemaking	230057-00105	X			
5/25/16	Eric N. Kniffin	2.1	2.1	\$355	\$440	\$745.50	\$924.00	Prepare for and present CBA member webinar with update on litigation in light of Supreme Court order; follow-up conversation	230057-00105	X			
								Phone conference with Messrs. M. Rienzi and Mr. M. Nussbaum to discuss strategy in light of Supreme Court order; follow-up conversation with Mr. Nussbaum regarding strategy and Supreme		X			
5/27/16	Eric N. Kniffin	1.6	1.6	\$355	\$440	\$568.00	\$704.00	Court order vacating other CASC Mandate circuit court decisions	230057-00105				
5/27/16	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Conference call with Messrs. M. Rienzi and E. Kniffin re Supreme Court order, TPAs, church plan exemption and church plan parity	230057-00105	X			
6/1/2016	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	Phone conference with Mr. D. Wilson re numerous issues; review email from Mr. S. Caine re cyber attack on CBA website; phone conference with Mr. D. Wilson re same; communications with IT	230057-00101			X	
								Phone conference with Mr. D. Wilson re his meeting with Archbishop Lori and new initiatives for the Catholic Benefits Association; renew email inquiry from Mr. I. Karoll at the Jones Day					X
6/3/2016	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	law firm re the CBA solution; email to Mr. Karoll re same copying	230057-00107				
6/6/16	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Conference with Mr. D. Wilson re next steps in litigation; attention	230057-00105	X			
6/8/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to various emails.	230057-00105	X			
6/14/2016	L. Martin Nussbaum	1.0	0.8	\$510	\$610	\$510.00	\$488.00	Phone conversation with Mr. D. Wilson re new episcopal board members, [redacted] and timing issues.	230057-00101			X	
								Phone conference with [REDACTED], Diocese [REDACTED], re the [REDACTED] willingness to provide a morally compliant policy given the injunction for the Diocese [REDACTED]; conference with Mr. E.					X
6/15/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Kniffin re certificate of compliance sent by the federal government	230057-00107				
6/16/2016	L. Martin Nussbaum	0.8	0.7	\$510	\$610	\$408.00	\$427.00	Exchange emails with Mr. D. Wilson re time and agenda for conference call; attention to numerous emails [redacted]	230057-00101			X	
6/17/2016	L. Martin Nussbaum	0.5	0.3	\$510	\$610	\$255.00	\$183.00	[redacted] [redacted]; email to Mr. Wilson and Ms. N. Matthews re agenda for upcoming call.	230057-00101			X	
6/17/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Phone conference with Mr. D. Wilson and Ms. N. Matthews re marketing issues including approach to the [REDACTED]	230057-00107				X
6/22/16	Arlene K. Martinez	1.7	1.7	\$210	\$250	\$357.00	\$425.00	Receipt and review of Status Reports filed by the government in all related cases; communications with Messrs. M. Nussbaum, I. Speir and E. Kniffin re same; update docket to include additional	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/22/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00	Review status report filed by DOJ to the Tenth Circuit; conversation with Messrs. M. Nussbaum and I. Speir regarding same	230057-00105	X			
6/22/16	Ian S Speir	1.5	1.5	\$310	\$420	\$465.00	\$630.00	Review government's status update and correspond with Messrs. M. Nussbaum and E. Kniffin re same	230057-00105	X			
6/22/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review dissenting opinions in Stormans.	230057-00105	X			
6/24/16	Eric N. Kniffin	1.6	1.6	\$355	\$440	\$568.00	\$704.00	Review Tenth Circuit orders in CBA cases and recent government status updates; review related email from Mr. I. Speir; notes	230057-00105	X			
6/28/16	Arlene K. Martinez	0.7	0.7	\$210	\$250	\$147.00	\$175.00	Communications with Ms. A. Lappas re additional filings; run docket	230057-00105	X			
6/28/2016	L. Martin Nussbaum	1	1	\$510	\$610	\$510.00	\$610.00	Phone conference with Mr. D. Wilson and Ms. M. Karam re questions from Bishop Farrell related to [REDACTED] and Second conference call with Ms. [REDACTED], attorney for Diocese [REDACTED] re concerns of Bishop [REDACTED]; conference call with attorneys for the Archdiocese of [REDACTED] and Mr. D. Wilson re grandfather status, durability of CBA preliminary injunctions, and related issues; voice mail message to Mr. A. Antognoli; phone conference with Mr. Antognoli re [REDACTED] [REDACTED]; email to Mr. D. Wilson and Ms. N. Matthews re Diocese of El Paso utilization of Form 700; phone conference with Mr. Wilson re Archbishop Lori's call with Bishop [Redacted]; [Redacted].	230057-00107				X
6/29/2016	L. Martin Nussbaum	3	0	\$510	\$610	\$1,530.00	\$0.00	Communication with Mr. M. Rieni regarding litigation strategy, government plans post-Supreme Court decision	230057-00107	X			
6/30/16	L. Martin Nussbaum	1.5	0.6	\$510	\$610	\$765.00	\$366.00	Phone conference with Mr. D. Wilson re agenda for meeting; conference call with Archbishop Lori, Mr. Wilson, and Ms. N. Matthews re issues raised by Bishop [redacted] and related Correspondence with Mr. D. Wilson regarding membership issues	230057-00105	X			
7/1/16	Eric N. Kniffin	1.0	1.0	\$355	\$440	\$355.00	\$440.00	and seeking relief for new CBA members	230057-00105	X			
7/5/2016	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Review draft letter prepared by Archbishop Lori for Bishop [REDACTED]; prepare redline of same; email to Archbishop Lori	230057-00101			X	
7/6/2016	Eric N. Kniffin	0.8	0.8	\$355	\$440	\$284.00	\$352.00	Correspondence with Mr. D. Wilson regarding status of motion to add new members	230057-00101			X	
7/6/2016	L. Martin Nussbaum	1	1	\$510	\$610	\$510.00	\$610.00	Conference with assistant re tally of votes; email to Mr. D. Wilson and Ms. N. Matthews re same.	230057-00107				X
7/7/2016	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Receipt and review of new Notice of Appeal and accompanying documents; create new docket; review deadlines	230057-00101			X	
7/11/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review DOJ filings appealing order extending injunction to new CBA members; conversation with Mr. I. Speir regarding same	230057-00101			X	
7/15/16	Arlene K. Martinez	1.3	1.3	\$210	\$250	\$273.00	\$325.00	Confer and correspond with Mr. E. Kniffin regarding legal issues	230057-00105	X			
7/15/16	Eric N. Kniffin	0.7	0.7	\$355	\$440	\$248.50	\$308.00	associated with admission of [Redacted] as CBA member	230057-00105	X			
7/15/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Phone call with Mr. D. Wilson regarding proposed federal legislation on religious liberty; follow-up email conversation regarding same; phone call and email with Mr. Wilson regarding whether [REDACTED] may join the CBA consistent with membership standards and with representations to Mr. J. Russell; review related	230057-00105				X
7/15/2016	Eric N. Kniffin	3.4	3.4	\$355	\$440	\$1,207.00	\$1,496.00	filings with court; review related internal memoranda; summarizing Review emails from Mr. I. Speir regarding government's appeal of	230057-00107	X			
7/16/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00	district court's most recent order amending preliminary injunction; Attention to docketing deadlines for entries of appearance and motion to dismiss appeal in No. 16-6217; correspondence with Mr.	230057-00105	X			
7/16/16	Ian S Speir	0.6	0.6	\$310	\$420	\$186.00	\$252.00	E. Kniffin re effect of Little Sisters on abeyance request	230057-00105	X			
7/18/16	Eric N. Kniffin	0.1	0.1	\$355	\$440	\$35.50	\$44.00	Review government filing in district court regarding appeal	230057-00105	X			
7/18/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to numerous emails.	230057-00107				X
7/19/16	Arlene K. Martinez	1.2	1.2	\$210	\$250	\$252.00	\$300.00	Communications with Mr. I. Speir re docket; review and update docket to include additional appeal; review appeal materials to Correspondence with Mr. D. Wilson and Ms. N. Matthews related to	230057-00105	X			
7/19/2016	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$4,977.00	\$176.00	potential new CBA member [REDACTED]	230057-00107				X
7/20/16	Arlene K. Martinez	1.0	1.0	\$210	\$250	\$210.00	\$250.00	Communications with Mr. I. Speir re additional deadline for Motion to Dismiss; update docket; review docket report for all pending appeals to confirm deadlines including status reports	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/21/16	Arlene K. Martinez	0.7	0.7	\$210	\$250	\$147.00	\$175.00	Review and update docket to include government's status report deadlines; review report; communications with Mr. I. Speir re deadlines; receipt and review of status report	230057-00105	X			
7/21/16	Eric N. Kniffin	3.9	3.9	\$355	\$440	\$1,384.50	\$1,716.00	Review DOJ email regarding Tenth Circuit status report and proposed entry of Zubik order; review government's request for information regarding potential changes to accommodation; review government status report; review district court docket and preliminary injunction orders; phone call and emails with Mr. M. Rienzi regarding litigation strategy; review Mr. M. Nussbaum email	230057-00105	X			
7/21/16	Ian S Speir	2.5	2.5	\$310	\$420	\$775.00	\$1,050.00	Analyze legal strategy for responding to government's proposal and anticipated motion re impact of Little Sisters on pending CASC mandate cases; confer with Messrs. M. Nussbaum, E. Kniffin, Mark Riezni (Becket Fund), and Matthew Bowman (Alliance Defending Freedom) re same; assess need for motion to dismiss appeal in government's most recent appeal from Protocol Order and for	230057-00105				
7/21/16	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	Review email from Mr. M. Rienzi re government motion; review government status report in Zubik case; conference with Messrs. I. Speir and E. Kniffin re implications of same; review email from DOJ attorney Ms. M. Barbero and request for information published in the federal register; email to Ms. Barbero objecting to proposed motion; phone conference with Mr. D. Wilson re these	230057-00105	X			
7/22/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	Communications with Mr. I. Speir re deadlines for response to Government Motion; review docket report	230057-00105	X			
7/22/16	Eric N. Kniffin	2.4	2.4	\$355	\$440	\$852.00	\$1,056.00	Phone call with Messrs. M. Nussbaum and M. Rienzi; meeting with Mr. Nussbaum regarding government initiatives regarding accommodation and proposed litigation strategy; follow up conversation with Mr. Rienzi; review government's request for information; review Supreme Court orders related to CASC	230057-00105	X			
7/22/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00	Attention to status reports and motion for Zubik order filed by	230057-00105	X			
7/25/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Receipt and review of Zubik Order; update docket	230057-00105	X			
7/26/16	Arlene K. Martinez	0.9	0.9	\$210	\$250	\$189.00	\$225.00	Review court docket for entries of appearance and certificate of interested parties; begin draft for review by Mr. I. Speir	230057-00105	X			
7/27/16	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Conversation with Mr. I. Speir regarding litigation strategy in light of Supreme Court order and government strategy in light of same	230057-00105	X			
7/27/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Conference with Messrs. I. Speir and E. Kniffin re motion for amendment of injunction and related factual issues.	230057-00105	X			
7/27/2016	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$4,977.00	\$88.00	Correspondence with Mr. D. Wilson regarding status of request to extend injunction to new members	230057-00107				X
7/28/16	Arlene K. Martinez	1.0	1.0	\$210	\$250	\$210.00	\$250.00	Finalize and prepare for filing Entry of Appearance and Certificate of Interested Parties	230057-00105	X			
7/28/16	Eric N. Kniffin	2.2	2.2	\$355	\$440	\$781.00	\$968.00	Review DOJ Tenth Circuit filings; conversation with Mr. I. Speir regarding preparing and drafting motion to dismiss DOJ's latest appeal; review same; review notes and emails related to most recent to add new members to preliminary injunction; conversation with Mr. I. Speir regarding same; review DOJ email regarding	230057-00105	X			
7/28/16	Ian S Speir	3.9	3.9	\$310	\$420	\$1,209.00	\$1,638.00	Compile member list and determine who is and is not protected by preliminary injunction, with attention to forthcoming motion to amend preliminary injunction; correspond with Mr. D. Wilson re same; attention to entries of appearance in appeal no. 16-6217 and preparation of motion to dismiss appeal; confer with government	230057-00105				
7/28/2016	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$4,977.00	\$220.00	Review files related to status of new CBA members related to most recent order extending preliminary injunction	230057-00107				X
7/29/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	Review and modify Motion to dismiss; prepare same for filing	230057-00105	X			
7/29/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00	Review 10th Circuit filings; review email correspondence between Messrs. D. Wilson and I. Speir regarding new member status related	230057-00105	X			



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/29/16	Ian S Speir	3.6	3.6	\$310	\$420	\$1,116.00	\$1,512.00	Correspondence with Mr. D. Wilson re new members in need of protection from preliminary injunction and analysis re same; draft motion to dismiss appeal No. 16-6217 for lack of appellate jurisdiction and attention to filing of same; draft letter to new CBA	230057-00105	X			
7/29/2016	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$4,977.00	\$264.00	Review and respond to inquiry from CBA member Sisters	230057-00107				X
7/30/16	Ian S Speir	1.3	1.3	\$310	\$420	\$403.00	\$546.00	Draft letter to new CBA members protected by preliminary injunction and correspond with Mr. E. Kniffin re same	230057-00105	X			
7/30/2016	Eric N. Kniffin	0.9	0.9	\$355	\$440	\$319.50	\$396.00	Review proposed correspondence to new CBA members; correspond with Mr. I. Speir regarding same	230057-00107				X
8/1/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Conversation with Mr. I. Speir regarding proposed letter to CBA members newly included under preliminary injunction; determine steps members need to take once they are protected under the	230057-00105	X			
8/1/16	Ian S Speir	1.3	1.3	\$310	\$420	\$403.00	\$546.00	Confer with Messrs. E. Kniffin and W. Mahaffey re letter to members instructing them to amend plan and communicate with insurers/TPAs; revise letter to members who have obtained relief, compose letter to members who have not yet obtained relief and for whom anticipated motion will be filed, and correspond with Mr.	230057-00105	X			
8/1/2016	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Communication with Mr. [REDACTED]e of CBA member Sisters of [REDACTED] Province	230057-00107				X
8/2/16	Eric N. Kniffin	3.5	3.5	\$355	\$440	\$1,242.50	\$1,540.00	Draft model letters to CBA members related to their status under the court's injunctions; conversation with Mr. I. Speir regarding Attention to Tenth Circuit order referring motion to dismiss in No. 16-6217 to merits panel and abating appeal; correspond with Mr. E. Kniffin re response to government's motion for Zubik order; correspond with Mr. D. Wilson and confer with Mr. E. Kniffin re	230057-00105	X			
8/2/16	Ian S Speir	1.8	1.8	\$310	\$420	\$558.00	\$756.00	motion for extension of preliminary injunctive relief to new Correspondence with government counsel regarding request for extension of time to respond to government's request for Zubik	230057-00105	X			
8/3/16	Eric N. Kniffin	0.7	0.7	\$355	\$440	\$248.50	\$308.00	order; conversation with Mr. I. Speir regarding same	230057-00105				
8/3/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Confer with Mr. E. Kniffin re extension of time to respond to government's Zubik order	230057-00105	X			
8/4/16	Eric N. Kniffin	2.1	2.1	\$355	\$440	\$745.50	\$924.00	Draft and oversee submission of consent motion for extension of time to respond to government's Zubik motion; draft response to Email and phone correspondence with Mr. R. Arquette of CBA member Sisters [REDACTED], [REDACTED] Province, in response to	230057-00105	X			
8/4/2016	Eric N. Kniffin	0.9	0.9	\$355	\$440	\$4,977.00	\$396.00	questions about scope of CBA's injunctive relief	230057-00107				X
8/5/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Correspond with Tenth Circuit clerk's office regarding motion for Review responses to motions for Zubik orders in other related cases; communications with M. Rienzi regarding same; draft	230057-00105	X			
8/6/16	Eric N. Kniffin	4.5	4.5	\$355	\$440	\$1,597.50	\$1,980.00	arguments in response to government request for Zubik order; legal	230057-00105				
8/7/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Draft response to government's motion for Zubik order	230057-00105	X			
8/8/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	Telephone communications with clerks of court to confirm receipt of reply and request for expedited ruling; communications with Mr.	230057-00105	X			
8/8/16	Eric N. Kniffin	3.6	3.6	\$355	\$440	\$1,278.00	\$1,584.00	Review correspondence between Messrs. I. Speir and D. Wilson regarding motion to admit new members; review draft motion; correspond with Mr. Speir regarding same; draft response to Zubik motion; direct Ms. A. Martinez to contact clerk's office regarding status of motion for extension of time; phone call and emails with	230057-00105				
8/8/16	Ian S Speir	1.6	1.6	\$310	\$420	\$496.00	\$672.00	Review CBA's motion for extension to respond to Zubik order and government's response to CBA's motion to dismiss appeal (No. 16-6217); correspond with Mr. D. Wilson re motion to extend preliminary injunction to new members; revise motion to extend, prepare proposed order, and attend to filing same; confer with Mr.	230057-00105	X			

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/9/16	Arlene K. Martinez	2.2	2.2	\$210	\$250	\$462.00	\$550.00	Receipt and review of Third Motion to Amend to add members; communications with Mr. I. Speir re same; voice message to clerk to Judge Russell re request for expedited ruling; receipt and review of Order granting extension to file response; update docket; receipt and review of Order on Third Motion to Amend to include response by government; update docket; several communications with Mr. I. Speir, D. Wilson correspondence regarding	230057-00105	X			
8/9/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Review court's order calling for response from government to CBA's third verified motion to extend preliminary injunction to new members, and correspond with Mr. D. Wilson re same	230057-00105	X			
8/9/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Receipt and review of Opposition to Plaintiff's Motion to Dismiss Appeal; update docket to include reply dates; communications with Mr. E. Kniffin re upcoming deadlines	230057-00105	X			
8/10/16	Arlene K. Martinez	0.6	0.6	\$210	\$250	\$126.00	\$150.00	Review and update FileSite database to include and organize appeals and all motions; update docket	230057-00105	X			
8/11/16	Arlene K. Martinez	2.6	2.6	\$210	\$250	\$546.00	\$650.00	Conversation with Mr. I. Speir regarding model letters for new CBA members to send to insurers or TPAs; draft letters and review related regulations; discuss model letters with Mr. W. Mahaffey; revise letters and send to Mr. Mahaffey for review	230057-00105	X			
8/12/16	Eric N. Kniffin	2.6	2.6	\$355	\$440	\$923.00	\$1,144.00	Attention to correspondence with members re protection under preliminary injunction	230057-00105	X			
8/12/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Review responses to Zubik motions by religious employers in other related litigation; notes regarding same	230057-00105	X			
8/13/16	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$106.50	\$132.00	Review Mr. M. Bowman's email with copies of CCU response to government's motion for Zubik order and government's reply in support of same; notes on response and reply briefs	230057-00105	X			
8/15/16	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$213.00	\$264.00	Confer with Messrs. M. Nussbaum and E. Kniffin re motion to admit new members to preliminary injunction and letter to members re	230057-00105	X			
8/15/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Attention to numerous email messages.	230057-00101			X	
8/16/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Analyze RFRA appellate decision in U.S. v. Sterling for application to CBA litigation and impact on complaint allegations and legal arguments, and correspond with Mr. E. Kniffin re same; correspond with Mr. M. Nussbaum re motion to extend preliminary injunctive	230057-00105	X			
8/16/16	Ian S Speir	0.9	0.9	\$310	\$420	\$279.00	\$378.00	Attention to numerous email messages; confer with Messrs. Kniffin and Speir re imminent deadlines.	230057-00105	X			
8/16/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Review government brief in opposition to CBA motion to amend preliminary injunction and motion for Zubik order; related legal research; notes on brief and proposed reply	230057-00105	X			
8/17/16	Eric N. Kniffin	1.4	1.4	\$355	\$440	\$497.00	\$616.00	Review email from [redacted] re proxy vote; email to Mr. D. Wilson and Ms. N. Matthews re same; phone conference with Mr. Wilson re same and other board issues.	230057-00101			X	
8/19/2016	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Receipt and review of Defendants' Opposition to Plaintiffs' Third Verified Motion; update docket; communications with Mr. I. Speir	230057-00105	X			
8/19/16	Arlene K. Martinez	0.8	0.8	\$210	\$250	\$168.00	\$200.00	Review government's response to CBA's motion to amend preliminary injunction; conversations with Messrs. M. Nussbaum and I. Speir regarding same; conversations with Mr. D. Wilson	230057-00105	X			
8/19/16	Eric N. Kniffin	5.0	5.0	\$355	\$440	\$1,775.00	\$2,200.00	regarding same; draft potential arguments in response to Review government's response to motion to amend preliminary injunction, confer with Mr. E. Kniffin and correspond with Mr. D. Conference with Messrs. I. Speir and E. Kniffin re reply in support of motion for preliminary injunction and how to deal with proposed	230057-00105	X			
8/19/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	insertion of Zubik order; attention to several email messages.	230057-00105				
8/19/16	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00						

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/20/16	Ian S Speir	1.0	1.0	\$310	\$420	\$310.00	\$420.00	Review correspondence between government and counsel for objecting religious employers re Zubik order and government's efforts toward insurers and TPAs; consider effect on litigation and on CBA members, and correspond with Messrs. M. Nussbaum and E. Kniffin re same; research local rules for Western District of Oklahoma re reply brief rules and correspond with Messrs. M. Conference call with Mr. D. Wilson and Ms. N. Matthews re board	230057-00105	X			
8/22/2016	L. Martin Nussbaum	1.2	1.2	\$510	\$610	\$612.00	\$732.00	of directors meeting, agenda, document notebook, and related Meeting with Messrs. Nussbaum and I. Speir regarding litigation strategy; draft response brief regarding government's request for Zubik order in district court and in the Tenth Circuit; conversations with Messrs. Speir and Nussbaum regarding same	230057-00101			X	
8/22/16	Eric N. Kniffin	5.9	5.9	\$355	\$440	\$2,094.50	\$2,596.00	Confer with Messrs. M. Nussbaum and E. Kniffin re reply in support of third verified motion to amend preliminary injunction, and legal strategy re response to government's motion for Zubik order; assist	230057-00105	X			
8/22/16	Ian S Speir	1.6	1.6	\$310	\$420	\$496.00	\$672.00	Review Department of Justice opposition to motion to amend preliminary injunction; conference with Messrs. I. Speir and E. Kniffin re same and re motion pending before the 10th Circuit and re the government's attempt to impose the Zubik order on the CBA case; conference call with Mr. M. Potter, President of [Redacted], Ms. S. Smith, and Mr. D. Wilson re motion for amendment of preliminary injunction and related issues; review documents	230057-00105	X			
8/22/16	L. Martin Nussbaum	1.6	1.6	\$510	\$610	\$816.00	\$976.00	received from [Redacted]; second phone conference with Ms. Smith Communications with Messrs. I. Speir, M. Nussbaum, and D. Wilson regarding litigation strategy; draft and edit reply brief in support of motion to amend preliminary injunction and responding to government motion for Zubik order; correspondence with Mr. M. Rienzi regarding new potential CBA members; correspondence with Mr. D. Wilson regarding filing of reply brief; correspondence with Mr. M. Bowman regarding response brief to government's 10th	230057-00105				
8/23/16	Eric N. Kniffin	4.5	4.5	\$355	\$440	\$1,597.50	\$1,980.00	Circuit motion for Zubik order; correspondence with M. Rienzi Review draft reply in support of third verified motion to amend	230057-00105	X			
8/23/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	preliminary injunction and provide comments on same to Mr. E. Review draft reply to government's opposition to motion to amend	230057-00105	X			
8/23/16	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	preliminary injunction; reorganize draft; conference with Mr. E. Edit and reply brief in support of motion to amend preliminary injunction and responding to government motion for Zubik order; communications with Messrs. I. Speir and M. Nussbaum regarding	230057-00105	X			
8/24/16	Eric N. Kniffin	1.7	1.7	\$355	\$440	\$603.50	\$748.00	same; communications with Mr. M. Rienzi regarding government Review draft reply in support of third verified motion to amend	230057-00105	X			
8/24/16	Ian S Speir	0.6	0.6	\$310	\$420	\$186.00	\$252.00	preliminary injunction, revise same, and correspond with Mr. E. Conference call with Mr. D. Wilson and Ms. N. Matthews re board	230057-00105				
8/25/2016	Nicholas N Dyer	2.0	2.0	\$330	\$395	\$660.00	\$790.00	of directors meeting, agenda, document notebook, and related Edit and finalize reply brief in support of motion to amend preliminary injunction and responding to government motion for Zubik order; communications with Messrs. I. Speir and M. Nussbaum regarding same; oversee filing of reply brief; Review and revise reply brief in support of motion to amend	230057-00101			X	
8/25/16	Eric N. Kniffin	1.9	1.9	\$355	\$440	\$674.50	\$836.00	preliminary injunction; conference with Mr. E. Kniffin re same Communication with Mr. M. Nussbaum regarding strategy on 10th	230057-00105	X			
8/25/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Circuit response brief to government's motion for Zubik order Review voice message from clerk to Judge Russell re adding	230057-00105	X			
8/26/16	Eric N. Kniffin	0.1	0.1	\$355	\$440	\$35.50	\$44.00	additional members; communications with Mr. E. Kniffin re same Email exchange with Ms. A. Martinez regarding conversation with	230057-00105	X			
8/27/16	Arlene K. Martinez	0.2	0.2	\$210	\$250	\$42.00	\$50.00	Judge Russell's chambers; email to Messrs. M. Nussbaum and I. Conference call with Messrs. D. Wilson and B. Baird and Ms. N. Matthews re board meeting; conference with Mr. D. Wilson re	230057-00105				
8/27/16	Eric N. Kniffin	0.1	0.1	\$355	\$440	\$35.50	\$44.00	bylaws revision [redacted] [redacted]; conference with Messrs. D.	230057-00101			X	
8/29/2016	L. Martin Nussbaum	2.5	2.0	\$510	\$610	\$1,275.00	\$1,220.00						

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/29/16	Eric N. Kniffin	2.3	2.3	\$355	\$440	\$816.50	\$1,012.00	Review, edit, and finalize response brief to 10th Circuit government motion for Zubik order; communications with Messrs. M. Nussbaum and I. Speir regarding same; review Judge Russell order granting motion to amend preliminary injunction and rejecting government motion for Zubik order; communications with Messrs. D. Wilson, M. Attention to members currently protected and yet to be protected by preliminary injunction, and confer with Messrs. M. Nussbaum and D. Wilson re same; receive and review district court's order amending preliminary injunction to protect new members; draft response brief in opposition to government's motion for Zubik order	230057-00105	X			
8/29/16	Ian S Speir	5.9	5.9	\$310	\$420	\$1,829.00	\$2,478.00	and confer with Messrs. M. Nussbaum and E. Kniffin re same; Review different approaches in response to government's proposed Zubik order; review and revise draft response in 10th Circuit Conference call with Mr. D. Wilson and board of directors for	230057-00105				
8/29/16	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Catholic Employee Benefits Group	230057-00105	X			
8/29/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Review Mr. W. Mahaffey's revisions to proposed model letters from CBA members to insurers and TPAs; communication with Mr. I. Speir regarding CBA communication to members; develop chart listing orders granting injunctive relief in CBA case; meeting with Mr. M. Nussbaum regarding CBA communications to members and need to edit CBA website page on CBA website; review CBA website	230057-00107				X
8/30/16	Eric N. Kniffin	2.9	2.9	\$355	\$440	\$1,029.50	\$1,276.00	and develop list of proposed edits; forward list of proposed list to Confer and correspond with Mr. E. Kniffin re communication with members re August 29, 2016, order extending preliminary	230057-00105	X			
8/30/16	Ian S Speir	0.6	0.6	\$310	\$420	\$186.00	\$252.00	injunction relief; update spreadsheet re slates of protected Correspondence with CBA members [REDACTED] and Archdiocese of [REDACTED] regarding new injunctive relief and next steps	230057-00107				X
8/30/2016	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$153.00	\$220.00	Review email from Mr. D. Wilson; conference with Mr. E. Kniffin responding to [REDACTED]; conference with Mr. W. Mahaffey re same; forward information re [REDACTED] to Mr. E. Kniffin	230057-00107				X
8/30/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Prepare draft board agenda; review bylaws; email same to Mr. D. Wilson	230057-00101			X	
8/31/2016	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Prepare draft board agenda; email same to Mr. D. Wilson	230057-00101			X	
8/31/2016	Nicholas N Dyer	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Retrieve Colorado certificate of good standing for CBA; email correspondence with Mr. D. Wilson and Ms. C. Dowdell re same	230057-00101			X	
8/31/16	Arlene K. Martinez	0.5	0.5	\$330	\$395	\$165.00	\$197.50	Receipt and review of Response in Opposition to Zubik Order; Edit and finalize model letters from CBA members to insurers and TPAs notifying them of injunctive relief and requests for actions consistent with relief; conversations with Mr. W. Mahaffey regarding same; draft memorandum providing overview of CBA-member communications; conversations with Messrs. I. Speir and Confer with Mr. E. Kniffin re communication with new members re extension of preliminary injunctive relief; draft and revise letters to members (including template letters to be used for insurers and TPAs) and correspond with Mr. D. Wilson re same	230057-00105	X			
8/31/16	Eric N. Kniffin	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Phone call to [REDACTED], attorney for CBA member Archdiocese of [redacted] [redacted] [redacted] [redacted]; phone conference with Mr. Wilson [redacted] and re inquiry from CEBG re identity of certain non-members; email to [redacted] with the Diocese of [redacted] [redacted] providing background information; Email and phone call with Mr. S. Smith of [REDACTED] about strategy over communications with insurance company over CBA injunction; follow-up communications with Messrs. M. Nussbaum Review email from Mr. D. Wilson regarding CBA website material	230057-00105	X			
8/31/16	Ian S Speir	2.1	2.1	\$310	\$420	\$651.00	\$882.00	and related issues; develop draft list of important documents for	230057-00105				X
8/31/2016	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$497.00	\$88.00	Draft list of important CBA documents for revised website	230057-00107				X
9/1/2016	L. Martin Nussbaum	1.3	0.4	\$510	\$610	\$663.00	\$244.00	Email communications with Mr. D. Wilson regarding CBA website; review and summarize CBA webinars in response to Mr. Wilson	230057-00101			X	
9/1/2016	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$497.00	\$220.00		230057-00107				X
9/2/2016	Eric N. Kniffin	1	1	\$355	\$440	\$497.00	\$440.00		230057-00107				X
9/3/2016	Eric N. Kniffin	1.7	1.7	\$355	\$440	\$603.50	\$748.00		230057-00107				X
9/5/2016	Eric N. Kniffin	1.8	1.8	\$355	\$440	\$639.00	\$792.00		230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/6/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review email from Mr. D. Wilson re website issues; email to Mr. E. Kniffin re same.	230057-00101			X	
9/6/16	Eric N. Kniffin	3.1	3.1	\$355	\$440	\$1,100.50	\$1,364.00	Draft 28(j) letter to 10th Circuit regarding district court order	230057-00105	X			
9/6/2016	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$4,977.00	\$176.00	Review Mr. D. Wilson's emails forwarding inquiries from CBA	230057-00107				X
9/6/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review several emails from Mr. D. Wilson re members' needs; email to Mr. E. Kniffin re same.	230057-00107				X
9/7/16	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$390.50	\$484.00	Edit important document list and present to Mr. M. Nussbaum for review; review government reply brief in support of its motion for Zubik order; summarize reply in email to Messrs. Nussbaum and I. Kniffin's comments and summary on government's	230057-00105	X			
9/7/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	reply brief in favor of Zubik order	230057-00105	X			
9/8/16	Eric N. Kniffin	1.2	1.2	\$355	\$440	\$426.00	\$528.00	Revised draft 28(j) letter to Tenth Circuit regarding district court decision rejecting Zubik decision; forward draft to Mr. I. Speir; conversation with Mr. Speir regarding same	230057-00105	X			
9/8/16	Ian S Speir	2.0	0.5	\$310	\$420	\$620.00	\$210.00	Office conference with Messrs. M. Nussbaum and E. Kniffin and Prof. H. Alvare re mandate litigation	230057-00105	X			
9/8/16	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Conference with Prof. Alvare re various tactical issues.	230057-00105	X			
9/9/16	Eric N. Kniffin	2.4	2.4	\$355	\$440	\$852.00	\$1,056.00	Review government reply brief in 10th Circuit; edit proposed 28(j) letter; forward same to Mr. I. Speir for review	230057-00105	X			
9/9/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Confer with Mr. E. Kniffin re notification to 10th Circuit via Rule 28(j) letter of district court's ruling on Zubik motion	230057-00105	X			
9/9/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Conference with Mr. E. Kniffin re whether the government's Tenth Circuit Zubik argument is appropriate given decision below at the	230057-00105	X			
9/10/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Email correspondence with Mr. I. Speir regarding draft 28(j) letter regarding Zubik order; revise letter; email to Mr. M. Nussbaum	230057-00105	X			
9/10/16	Ian S Speir	1.3	1.3	\$310	\$420	\$403.00	\$546.00	Edit Rule 28(j) letter notifying 10th Circuit of district court's decision rejecting Zubik and correspond with Mr. E. Kniffin re same	230057-00105	X			
9/12/16	Eric N. Kniffin	0.9	0.9	\$355	\$440	\$319.50	\$396.00	Email from Mr. M. Nussbaum regarding 28(j) letter; finalize letter and oversee filing of same	230057-00105	X			
9/12/16	H William Mahaffey	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Office conference re associational standing issues for subordinate entity to Diocese that adopts its own health plan	230057-00105	X			
9/12/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Review Rule 28(j) letter notifying 10th Circuit of district court's decision rejecting Zubik and confer with Mr. E. Kniffin in preparation	230057-00105	X			
9/12/2016	Eric N. Kniffin	1.6	1.6	\$355	\$440	\$568.00	\$704.00	Phone call and email communications with [REDACTED] of CBA member Diocese [REDACTED] [REDACTED]; phone call with Mr. [REDACTED], attorney representing CBA member Archdiocese of	230057-00107				X
9/13/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Attention to several emails.	230057-00101			X	
9/13/16	Eric N. Kniffin	1.3	1.3	\$355	\$440	\$461.50	\$572.00	Review 10th Circuit order entering Zubik order and related filings in other 10th Circuit cases; conversation regarding same with Messrs. M. Nussbaum and I. Speir; conversation with Mr. M. Rienzi	230057-00105	X			
9/13/16	Ian S Speir	2.3	1.3	\$310	\$420	\$713.00	\$546.00	Review Tenth Circuit's order re Zubik and confer with Messrs. M. Nussbaum and E. Kniffin re same, effect on preliminary injunction, and client communications; [Redacted] [Redacted] [Redacted]	230057-00105	X			
9/13/16	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Attention to issues related to DOJ's efforts to promote a Zubik	230057-00105	X			
9/14/16	Arlene K. Martinez	5.2	5.2	\$210	\$250	\$1,092.00	\$1,300.00	Review all 10th Cir. Court opinions and draft chart regarding judicial appointment; Update docket to include deadline for status reports	230057-00105	X			
9/14/16	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$142.00	\$176.00	Review chart prepared by Ms. A. Martinez of judges involved in CASC Mandate decisions; feedback regarding same	230057-00105	X			
9/14/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Confer with Mr. E. Kniffin re interpretation of Tenth Circuit's Zubik order and effect of appellate mandate	230057-00105	X			
9/14/2016	Eric N. Kniffin	0.8	0.8	\$355	\$440	\$4,977.00	\$352.00	Review email inquiry from CBA member Archdiocese of [REDACTED]; discussion with Mr. W. Mahaffey regarding same	230057-00107				X
9/14/2016	H William Mahaffey	2	2	\$510	\$610	\$1,020.00	\$1,220.00	Review and respond to email from Archdiocese of Minneapolis re issues associated with welfare benefit plan trust established as	230057-00107				X
9/15/2016	Eric N. Kniffin	2.4	2.4	\$355	\$440	\$852.00	\$1,056.00	Review notes from Mr. W. Mahaffey related to Archdiocese of [REDACTED] inquiry; legal research related to same; phone call to JMr. . Welsh to discuss relation of CBA injunction to archdiocesan plan and related strategic and legal issues	230057-00107				X

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/19/16	Arlene K. Martinez	1.3	1.3	\$210	\$250	\$273.00	\$325.00	Continue review of 10th Cir. Decision and update chart	230057-00105	X			
9/21/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to numerous documents and organization of file.	230057-00101			X	
9/21/16	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to numerous documents and organization of file.	230057-00105	X			
9/22/2016	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Attention to emails.	230057-00101			X	
								Develop legal argument comparing government's interpretation of Zubik order to augmented accommodation; email correspondence		X			
9/22/16	Eric N. Kniffin	1.5	1.5	\$355	\$440	\$532.50	\$660.00	with Messrs. M. Rienzi and I. Speir regarding same	230057-00105				
10/7/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to various emails.	230057-00101			X	
								Conference with Mr. D. Wilson re board meeting, litigation status, research re [redacted] [redacted], member issues, and other				X	
10/13/2016	L. Martin Nussbaum	2.8	2.4	\$510	\$610	\$1,428.00	\$1,464.00	Review and summarize CBA webinars and other significant	230057-00101				
10/13/16	Eric N. Kniffin	1.9	1.9	\$355	\$440	\$674.50	\$836.00	documents for CBA website	230057-00105	X			
								Conference with Mr. M. Nussbaum re consent resolutions of CBA				X	
10/19/2016	Nicholas N Dyer	0.2	0.1	\$330	\$395	\$66.00	\$39.50	[redacted] to appoint new board members [redacted] [redacted]	230057-00101				
								Review Mr. M. Nussbaum email regarding Tenth Circuit request for status report; review docket; review Tenth Circuit orders in related mandate challenges; response to Mr. Nussbaum summarizing case		X			
10/19/16	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$213.00	\$264.00	status and recommending course of action	230057-00105				
								Review email from Archbishop Lori; review bylaws of CBA [redacted]; draft consent resolutions for election of new board members; phone conference with Mr. D. Wilson re same; revise				X	
10/20/2016	L. Martin Nussbaum	2.3	2.0	\$510	\$610	\$1,173.00	\$1,220.00	same; email to Mr. Wilson and Archbishop Lori forwarding copies of	230057-00101				
10/21/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	Review docket for all cases and update deadlines	230057-00105	X			
								Review minutes of previous meeting and notes from conversations				X	
10/24/2016	L. Martin Nussbaum	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	with Mr. D. Wilson; begin preparation of consent resolutions; Review motion in government's response; outline issues; conference with Messrs. E. Kniffin and I. Speir to discuss content of	230057-00101				
10/24/16	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	reply brief and make assignments appropriately.	230057-00105	X			
10/25/2016	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Preparation of consent resolutions for board meeting. Communications with Messrs. I. Speir and M. Nussbaum regarding	230057-00101			X	
10/25/16	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	status report with Tenth Circuit	230057-00105	X			
10/25/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Review government's status report to Tenth Circuit	230057-00105	X			
10/27/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Phone conference with Mr. D. Wilson re items for board packet.	230057-00101			X	
10/27/16	Arlene K. Martinez	0.2	0.2	\$210	\$250	\$42.00	\$50.00	Receipt and review of Court order re status reports; update docket	230057-00105	X			
								Draft email to Archbishop Lori re challenges facing Catholic hospitals so that he might forward it to [REDACTED].					X
10/27/2016	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Attention to government's notice of appeal from district court's August 29, 2016 order, and attention to docketing of motion to	230057-00107				
								dismiss appeal and other procedural matters related to appeal		X			
10/28/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Review Government's Notice of Appeal and court filings and set up	230057-00105				
10/31/16	Arlene K. Martinez	1.0	1.0	\$210	\$250	\$210.00	\$250.00	new docket; begin preparing entry of appearance; update FileSite to	230057-00105	X			
10/31/16	Eric N. Kniffin	0.2	0.2	\$355	\$440	\$71.00	\$88.00	Review emails regarding Tenth Circuit docket entries	230057-00105	X			
								Attention to preliminary record later for appeal from August 29, 2016, order; confer with Mr. M. Nussbaum re motion to dismiss		X			
10/31/16	Ian S Speir	0.2	0.2	\$310	\$420	\$62.00	\$84.00	Communication with Messrs. D. Wilson and M. Nussbaum regarding responding to member inquiries; review CBA webinar related to	230057-00105				X
10/31/2016	Eric N. Kniffin	1.5	1.5	\$355	\$440	\$532.50	\$660.00	inquiry; phone call to Mr. D. Fricke	230057-00107				
10/31/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Conference with Mr. E. Kniffin re inquiry from member; email to Mr. D. Wilson re same.	230057-00107				X
								Review extensive docket report; revise deadlines; communications		X			
11/1/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	with Mr. I. Speir re same	230057-00105				
								Review emails regarding motion to dismiss in government's most recent appeal; conversation with Mr. I. Speir regarding same		X			
11/1/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	Review prior correspondence with government re motion to dismiss interlocutory appeals; compose new correspondence to government re motion to dismiss appeal of August 29, 2016 order	230057-00105				
								of district court; correspond with Ms. A. Martinez re docketing		X			
11/1/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00		230057-00105				

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/1/2016	Eric N. Kniffin	1.3	1.3	\$355	\$440	\$461.50	\$572.00	Review Messrs. D. Wilson and M. Nussbaum emails regarding member inquiries; phone call with Mr. Wilson regarding same; conversation with Mr. Nussbaum regarding same	230057-00107				X
11/2/16	Arlene K. Martinez	0.7	0.7	\$210	\$250	\$147.00	\$175.00	Draft Entries of Appearance and Certificate of Interested Parties; communications with Mr. I. Speir re same	230057-00105	X			
11/2/16	Ian S Speir	0.5	0.5	\$310	\$420	\$155.00	\$210.00	Draft motion to dismiss appeal in No. 16-6313 and correspond with Messrs. M. Nussbaum and E. Kniffin re same; review draft entries of appearance and confer with Ms. A. Martinez re same (0.4); Confer with Mr. M. Nussbaum re modifications to CBA website (HHS	230057-00105	X			
11/2/16	L. Martin Nussbaum	5.3	5.3	\$510	\$610	\$2,703.00	\$3,233.00	Prepare letters to two classes of new members advising them of the injunctive relief and providing them with template letters for their Email and phone communications with [REDACTED] [REDACTED], Diocese of [REDACTED], and Diocese of [REDACTED]; follow up	230057-00105	X			X
11/2/2016	Eric N. Kniffin	2	2	\$355	\$440	\$710.00	\$880.00	conversations with M. Nussbaum regarding CBA member issues;	230057-00107				
11/2/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Member communications.	230057-00107				X
11/3/2016	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Phone conference with Mr. D. Wilson re host of issues.	230057-00101			X	
11/3/2016	Eric N. Kniffin	1.6	1.6	\$355	\$440	\$568.00	\$704.00	Communications with [REDACTED] in iocese [REDACTED]	230057-00107				X
11/3/2016	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Phone call with Sister [REDACTED] re [REDACTED] Congregation.	230057-00107				X
11/4/16	Eric N. Kniffin	0.7	0.7	\$355	\$440	\$248.50	\$308.00	Review emails regarding CBA litigation appeal; email communications with I. Speir regarding same; email communications with M. Nussbaum and I. Speir regarding CBA member communications regarding injunctive relief and	230057-00105	X			
11/4/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00	Receive and respond to correspondence from Megan Barbero (DOJ) re motion to dismiss appeal (0.1); Review Mr. M. Nussbaum's correspondence with client re newly protected members and	230057-00105	X			
11/4/16	L. Martin Nussbaum	4.8	4.8	\$510	\$610	\$2,448.00	\$2,928.00	correspond with Messrs. M. Nussbaum and E. Kniffin re same (0.3) Final revision of letters to Diocese of [Redacted], [Redacted], [Redacted] and [Redacted] notifying them of the injunctive relief for their benefits; email to Mr. D. Wilson re same.	230057-00105	X			
11/4/2016	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Prepare materials requested by Sister [REDACTED] [REDACTED] re [REDACTED] [REDACTED] Congregation.	230057-00107				X
11/7/2016	L. Martin Nussbaum	8.0	8.0	\$510	\$610	\$4,080.00	\$4,880.00	Transit to and from Castle Rock conference with Messrs. D. Wilson, B. Baird and Ms. N. Matthews to discuss board meeting, overall direction of marketing and activities of the Catholic Benefits	230057-00101			X	
11/7/16	Arlene K. Martinez	1.6	1.6	\$210	\$250	\$336.00	\$400.00	Review and revise Motion; prepare same for filing with the Court; communications with Mr. I. Speir re same; update docket to include	230057-00105	X			
11/7/16	Eric N. Kniffin	0.5	0.5	\$355	\$440	\$177.50	\$220.00	response date to Motion to Dismiss; review docket report	230057-00105	X			
11/7/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00	Review proposed Tenth Circuit filings drafted by Mr. I. Speir	230057-00105	X			
11/8/16	Eric N. Kniffin	1.0	1.0	\$355	\$440	\$355.00	\$440.00	Revise motion to dismiss appeal No. 16-6313, prepare exhibit thereto, and prepare for filing same	230057-00105	X			
11/8/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Review district court and tenth circuit government filings and related emails; notes regarding same	230057-00105	X			
11/8/16	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Attention to filing of motion to dismiss appeal No. 16-6313; receive and review court's order requiring government to respond to Exchange email messages with Mr. D. Wilson re Thomas More law	230057-00105	X			
11/9/2016	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$142.00	\$176.00	Conversation with Mr. M. Nussbaum regarding 2017 litigation budget and related litigation strategy issues	230057-00101			X	
11/9/2016	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00	Research prior legal expenses; prepare historical expenses for Mr. D. Wilson; prepare legal budget for CBA and CIC; email to Mr. Wilson commenting upon same.	230057-00101			X	
11/10/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Receipt and review of Order setting response date; update docket	230057-00105	X			
11/10/2016	Eric N. Kniffin	0.3	0.3	\$355	\$440	\$4,977.00	\$132.00	Phone conversation with [REDACTED]; notes regarding same	230057-00107				X
11/11/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Attention to numerous email messages.	230057-00101			X	
11/14/16	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$390.50	\$484.00	Draft motion to extend preliminary injunction to new CBA members and related documents	230057-00105	X			
11/14/16	Ian S Speir	0.4	0.4	\$310	\$420	\$124.00	\$168.00	Receive and review appellate filings in appeal No. 16-6313 (0.2); Confer with Mr. E. Kniffin re impact of presidential election on lawsuit; review Mr. E. Kniffin's memo re same (0.2)	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/15/2016	L. Martin Nussbaum	4.5	4.5	\$510	\$610	\$2,295.00	\$2,745.00	Acquire ethics memorandum for board meeting; review board materials; prepare for board meeting; representation during board meeting; provide legal report; take minutes.	230057-00101			X	
11/15/16	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$213.00	\$264.00	Draft motion to extend preliminary injunction to new CBA members and related documents	230057-00105	X			
11/15/16	H William Mahaffey	1.4	1.4	\$510	\$610	\$714.00	\$854.00	Research and memo to Mr. M. Nussbaum re statements relating to termination of pregnancy/abortion contained in Office of Civil Conference with Father [REDACTED], USCCB liaison to the [REDACTED], re how CBA solutions works for Catholic hospitals;	230057-00105	X			
11/15/2016	L. Martin Nussbaum	1.4	1.4	\$510	\$610	\$714.00	\$854.00	conference with Archbishop [REDACTED] re CBA overture to Review email from Mr. D. Wilson; phone conference with Mr.	230057-00107				X
11/16/2016	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Wilson re next steps; email to Mr. B. Baird and Ms. N. Matthews re	230057-00101			X	
11/16/16	Arlene K. Martinez	0.5	0.5	\$210	\$250	\$105.00	\$125.00	Receipt and review off Cross Motion for Abeyance; update docket	230057-00105	X			
11/16/16	Eric N. Kniffin	0.4	0.4	\$355	\$440	\$142.00	\$176.00	Phone call with Mr. M. Nussbaum regarding [Redacted] eligibility for CBA membership given participation in other mandate litigation; online research and follow up conversation with Mr. Nussbaum	230057-00105	X			
11/16/2016	L. Martin Nussbaum	3.3	1.4	\$510	\$610	\$1,683.00	\$854.00	Exchange email messages with Sister [REDACTED] [REDACTED]; review text message from Mr. D. Wilson re [REDACTED]; Phone call with Mr. Wilson re conference call with [REDACTED] leaders, [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED];	230057-00107				X
11/17/2016	L. Martin Nussbaum	10.2	10.2	\$510	\$610	\$5,202.00	\$6,222.00	phone conference with Mr. E. Kniffin re Sister [REDACTED] question Outline CBA 2016 year end plan; email same to Messrs. D. Wilson, B. Baird, and Ms. N. Matthews; exchange other emails; return call from [REDACTED], general counsel for Diocese [REDACTED]; prepare for call with [REDACTED] [REDACTED] Congregation; conference call with Messrs. Wilson, Baird and Ms. Matthews re terms and implementation of end of year plan; phone call with Mr. Wilson re [REDACTED] [REDACTED]; communications with	230057-00107				X
11/18/16	Ian S Speir	1.2	1.2	\$310	\$420	\$372.00	\$504.00	Review government's response to motion to dismiss in appeal No. 16-6313 and 10th Circuit's order placing appeal in abeyance; review Mr. E. Kniffin's analysis of religious liberty issues impacting the CBA under new presidential administration (0.5); Review CBA webpage	230057-00105	X			
11/18/2016	L. Martin Nussbaum	2.8	2.8	\$510	\$610	\$1,428.00	\$1,708.00	on lawsuits and draft email for Mr. M. Nussbaum re necessary Draft and revise form letters from Archbishop Lori to ordinaries, from Mr. B. Baird to fiscal officers, and from Mr. D. Wilson to members; email to Mr. Wilson, B. Baird, and Ms. N. Matthews re same; prepare for call with [REDACTED] Congregation; conference	230057-00107				X
11/22/2016	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Exchange emails with Sister [REDACTED] [REDACTED] of the [REDACTED] [REDACTED] Congregation; phone conference with Mr. D. Wilson re various marketing efforts; revise master plan for year end; final revisions of year end plan; email to Archbishop Lori, Mr.	230057-00107				X
11/23/16	Eric N. Kniffin	1.1	1.1	\$355	\$440	\$390.50	\$484.00	Review Tenth Circuit filings related to motion to dismiss appeal; email communications with Mr. I. Speir regarding same	230057-00105	X			
11/28/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Attention to docketing of appellate deadlines and correspond with Ms. A. Martinez re same	230057-00105	X			
11/28/16	Ian S Speir	0.1	0.1	\$310	\$420	\$31.00	\$42.00	Phone conference with [REDACTED] at [REDACTED] [REDACTED] re relationships and phone conference with [REDACTED] re membership issues; phone conference with [REDACTED], general	230057-00107				X
11/29/2016	L. Martin Nussbaum	3	2.7	\$510	\$610	\$1,530.00	\$1,647.00	counsel for [REDACTED] re [REDACTED] [REDACTED] and a possible Conversation with Mr. Nussbaum regarding [REDACTED]	230057-00107				X
11/30/2016	Eric N. Kniffin	0.6	0.6	\$355	\$440	\$4,977.00	\$264.00	[REDACTED] inquiries; related email summarizing [REDACTED] state	230057-00107				X



## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/30/2016	L. Martin Nussbaum	5.5	5.5	\$510	\$610	\$2,805.00	\$3,355.00	Exchange email messages with [REDACTED] of [REDACTED] re conversations with [REDACTED] [REDACTED]; email to Mr. D. Wilson re same; draft email to diocesan counsel re webinars; numerous other communications related to CBA marketing efforts; review email from Mr. D. Wilson re [REDACTED] [REDACTED] of [REDACTED]; phone conference with Mr. Wilson re same; conference with Mr. E. Kniffin re same; second phone conference with Mr. Wilson; phone call with [REDACTED] [REDACTED] to discuss [REDACTED] needs and possible solutions; email reporting Review Master List for [REDACTED] [REDACTED]; conference with assistant to develop mailing lists for same; draft letter from Archbishop Lori to [REDACTED] [REDACTED]; email to Archbishop Lori and his staff re mailing to [REDACTED] list and providing copies of proposed text for the same; email to [REDACTED] at [REDACTED] Further research re Catholic hospitals; email to [REDACTED] re developing Catholic hospital list; research re [REDACTED] and its general counsel; voice mail message to [REDACTED] general Conference call with Messrs. Wilson and [REDACTED] and Ms. Matthews re communications strategy; phone conference and multiple email communications with members; research issues raised by [REDACTED], attorney for Diocese [REDACTED] [REDACTED]; draft email to [REDACTED] responding to same; attention to preparation of letter and mailing list for member Phone conference with [REDACTED], general counsel of [REDACTED] re possible CBA membership.	230057-00107				X
12/2/2016	L. Martin Nussbaum	1	1	\$510	\$610	\$510.00	\$610.00		230057-00107				X
12/5/2016	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00		230057-00107				X
12/6/2016	L. Martin Nussbaum	3.8	3.8	\$510	\$610	\$1,938.00	\$2,318.00		230057-00107				X
12/7/2016	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00		230057-00107				X
12/8/2016	L. Martin Nussbaum	5.3	5.3	\$510	\$610	\$2,703.00	\$3,233.00	Revision of webinar slides for prospective members webinar; exchange email messages with Sr. [REDACTED] of the [REDACTED] Congregation of the [REDACTED]; email to [REDACTED] at Diocese [REDACTED]; email to [REDACTED] [REDACTED] general counsel for [REDACTED]; draft letter to [REDACTED] executives; conference call with communications team; conference with Mr. I. Speir and consequently, with Mr. E. Kniffin re same; email to team providing additional background information; letter to hospital executives; Phone conference with Ms. G. O'Meara counsel for the Diocese of Tucson re the webinar; review registration information; email to Mr. D. Wilson and Ms. N. Matthews re same; revision of slides for December 13 webinar; review and respond to several emails; [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	230057-00107				X
12/12/2016	L. Martin Nussbaum	5.5	4	\$510	\$610	\$2,805.00	\$2,440.00	[REDACTED]; research re [REDACTED]; email to Mr. Wilson and Ms. Review docket and remove all deadlines except status reports;	230057-00107				
12/13/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	communications with Mr. I. Speir re same	230057-00105	X			
12/13/2016	Eric N. Kniffin	0.1	0.1	\$355	\$440	\$4,977.00	\$44.00	to HHS' accommodation	230057-00107				X
12/13/2016	L. Martin Nussbaum	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	Preparation for and representation during webinar for prospective members; conference with Mr. D. Wilson re same; email to members forwarding slides of webinar; conference with Mr. I. Speir re amendment to plan; email to Mr. Wilson re metropolitan board Review Status Report filed by the Government defendants; draft Status Report for Mr. M. Nussbaum; update docket; prepare status Phone conference with Mr. D. Wilson re membership recruiting; revise slides for communications effort; email to December 14 webinar attendees providing them with copy of PowerPoint slides;	230057-00107				
12/15/16	Arlene K. Martinez	1.7	1.7	\$210	\$250	\$357.00	\$425.00		230057-00105	X			
12/15/2016	L. Martin Nussbaum	2.8	2	\$510	\$610	\$1,428.00	\$1,220.00		230057-00107				X

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								[REDACTED] [REDACTED]; email to Sr. Mary Peter Muehlenkamp re same; email to December 13 webinar participants forwarding copy of the PowerPoint; exchange emails with [REDACTED], head master for [REDACTED]; review listing of members; revise master list of promised applications from prospects and seminar attendees; email to Mr. D. Wilson and Ms. N. Matthews re same; conference call with Messrs. Wilson, B. Baird, and Ms. Matthews re prospective					X
12/16/2016	L. Martin Nussbaum	4.3	3.4	\$510	\$610	\$2,193.00	\$2,074.00	member communications; revise notes re same; email to	230057-00107				
12/19/16	Arlene K. Martinez	0.3	0.3	\$210	\$250	\$63.00	\$75.00	Update docket to include deadline for next status report; review	230057-00105	X			
12/19/16	Ian S Speir	0.3	0.3	\$310	\$420	\$93.00	\$126.00	Attention to status reports filed by government and CBA plaintiffs; correspond with Ms. A. McGuire re docketing new status report	230057-00105	X			
								Phone conference with Mr. F. Rynd and Ms. C. Delean of the Archdiocese [REDACTED] re [REDACTED] [REDACTED] joining the CBA; exchange emails with Ms. B. Goode of the [REDACTED];					X
12/20/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	exchange emails with [REDACTED] of the Archdiocese [REDACTED]	230057-00107				
12/30/2016	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Email to CFO of Diocese [REDACTED] responding to question as to whether [REDACTED] [REDACTED]	230057-00107				X
								Analysis of CBA membership criteria in original and amended articles and bylaws and relationship of same to CBA's		X			
1/4/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00	representations to Judge Russell; email to Messrs. M. Nussbaum	230057-00105		X		
								Update CBA membership list in preparation for filing motion to amend preliminary injunction re same; correspond with Messrs. M.		X			
1/5/17	Ian S Speir	1.3	1.3	\$350	\$420	\$455.00	\$546.00	Nussbaum and E. Kniffin re same	230057-00105				
1/6/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Confer with Ms. A. McGuire re updates to CBA membership list	230057-00105	X			
								Review HHS's FAQ's concluding Request for Information process		X			
1/9/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00	and declining to make any changes to the CASC Mandate's	230057-00105				
								Review and respond to various emails; review email from Ms. C.				X	
1/10/2017	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Zvir re USCCB calendar; email to Mr. D. Wilson with 2017 and 2018	230057-00101				
1/10/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Review government status report filed in Tenth Circuit	230057-00105	X			
								Review government's status update and FAQs issued by HHS; confer		X			
1/10/17	Ian S Speir	1.1	1.1	\$350	\$420	\$385.00	\$462.00	with Mr. E. Kniffin re same	230057-00105				
1/10/17	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Review report from DOJ filed with court.	230057-00105	X			
								Phone conference with Mr. D. Wilson re developments in					X
1/10/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	[REDACTED]n, and [REDACTED]	230057-00107				
								Review and comment on Notice of Supplemental Authority re Franciscan Alliance decision; correspond with Mr. E. Kniffin re		X			
1/11/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00	impact of such decision on our request for injunction	230057-00105				
								Email with Messrs. M. Nussbaum, I. Speir, and D. Wilson regarding		X			
1/12/17	Eric N. Kniffin	0.9	0.9	\$370	\$440	\$333.00	\$396.00	motion to admit new members under simplified protocol	230057-00105				
1/12/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Confer with Mr. E. Kniffin re motion to amend injunction to protect	230057-00105	X			
								Email with Mr. N. Dyer regarding status of CBA corporate form		X			
1/13/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	conversion in Oklahoma	230057-00105				
								Email communications with Messrs. M. Nussbaum and I. Speir		X			
1/16/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	regarding CBA membership standards in original and amended	230057-00105				
								Exchange email messages with Sister [REDACTED] [REDACTED] at St. [REDACTED] Congregation of [REDACTED]; email to several					X
1/16/2017	L. Martin Nussbaum	0.5	0.3	\$510	\$610	\$255.00	\$183.00	members re procedure for excluding ACTS services from plan; email to Mr. D. Wilson re improved census for St. [REDACTED]; exchange	230057-00107				
								Email communications with Messrs. M. Nussbaum and I. Speir		X			
								regarding CBA membership standards in original and amended					
1/17/17	Eric N. Kniffin	1.2	1.2	\$370	\$440	\$444.00	\$528.00	articles and bylaws; correspondence with Messrs. D. Wilson and	230057-00105				
								Speir regarding submitting new motion for admittance of new					
1/17/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Email with Messrs. I. Speir and D. Wilson regarding motion to admit	230057-00105	X			
								new members under simplified protocol					
1/17/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Email with Messrs. M. Nussbaum and E. Kniffin re revisions to CBA	230057-00105	X			
								membership requirements					

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
1/17/17	Ian S Speir	2.6	2.6	\$350	\$420	\$910.00	\$1,092.00	Review applications of members and related employers who joined CBA after August 8, 2016 for inclusion in motion to amend preliminary injunction; compare to prior membership list and revise list based on application review; correspond with Mr. D. Wilson and Teleconference with Ms. K. Senour re "Slate 7" members and	230057-00105	X			
1/18/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00	motion to amend preliminary injunction re same	230057-00105	X			
1/24/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Email to Mr. I. Speir regarding motion to add new CBA members	230057-00105	X			
1/24/17	Ian S Speir	0.7	0.7	\$350	\$420	\$245.00	\$294.00	Teleconferences with Ms. K. Senour and updates to membership list for purposes of amending preliminary injunction	230057-00105	X			
1/26/17	Eric N. Kniffin	0.7	0.7	\$370	\$440	\$259.00	\$308.00	Draft motion and accompanying materials to admit new motions under court's injunction; communications with Mr. I. Speir regarding	230057-00105	X			
1/27/2017	L. Martin Nussbaum	6.8	6.8	\$510	\$610	\$3,468.00	\$4,148.00	Transit to and from Castle Rock; conference Messrs. D. Wilson, B. Baird and Ms. N. Matthews to discuss numerous issues re CBA's	230057-00101			X	
1/27/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Email to with Mr. I. Speir regarding motion to add new CBA members under court's injunction	230057-00105	X			
1/28/2017	L. Martin Nussbaum	0.6	0.3	\$510	\$610	\$306.00	\$183.00	[redacted] [redacted] [redacted] email to Fr. Fuller re setting up meeting with the Catholic [redacted] [redacted] [redacted] email to leadership of [redacted] [redacted] re meeting; email to Mr. B.	230057-00101			X	
2/2/17	Eric N. Kniffin	1.3	1.3	\$370	\$440	\$481.00	\$572.00	Email communications with M. Nussbaum and I. Speir regarding draft executive order concerning religious liberty; related research	230057-00105	X			
2/2/17	Ian S Speir	1.2	1.2	\$350	\$420	\$420.00	\$504.00	Review draft executive order on religious freedom and correspond with Messrs. M. Nussbaum, E. Kniffin, and W. Mahaffey re same;	230057-00105	X			
2/3/17	Eric N. Kniffin	1.6	1.6	\$370	\$440	\$592.00	\$704.00	Draft motion to amend preliminary injunction to include "Slate 7" Review email from I. Speir and attached verified motion to amend	230057-00105	X			
2/3/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	PI to add new member; email communications regarding same Draft motion to amend preliminary injunction to include "Slate 7" members and correspond with Messrs. M. Nussbaum and E. Kniffin	230057-00105	X			
2/6/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Phone conference with M. Moses at the United States Conference of Catholic re status of litigation.	230057-00105	X			
2/7/2017	Nicholas N Dyer	0.3	0.3	\$355	\$395	\$106.50	\$118.50	Review existing filings regarding conversion with the Oklahoma Secretary of State; coordinate ordering certified copies of Certificate of Conversion and Certificate of Good Standing	230057-00101			X	
2/20/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Phone conference with D. Wilson re Archdiocese of [redacted], Diocese of [redacted] [redacted], and other issues.	230057-00101			X	
2/23/2017	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Review email from Colorado Secretary of State requesting CBA periodic report; forward to N. Dyer	230057-00101			X	
2/28/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00	Review and update draft motion to amend preliminary injunction; correspond with Mr. M. Nussbaum re motion and impact of amendments to membership criteria; correspond with Ms. K. Strategy conversation with M. Nussbaum and I. Spier regarding	230057-00105	X			
3/1/17	Eric N. Kniffin	2.4	2.4	\$370	\$440	\$888.00	\$1,056.00	amendments to CBA bylaws in light of [Redacted] ; creating amended bylaws and accompanying resolution for directors and ethics committee; communications with M. Nussbaum regarding	230057-00105	X			
3/1/17	Ian S Speir	1.9	1.9	\$350	\$420	\$665.00	\$798.00	Confer with Messrs. M. Nussbaum and E. Kniffin re motion to amend preliminary injunction to protect new members	230057-00105	X			
3/1/17	L. Martin Nussbaum	0.5	0.4	\$510	\$610	\$255.00	\$244.00	Conference with E. Kniffin and I. Speir re filings in the CBA CASC case [Redacted] ; attention to emails.	230057-00105	X			
3/2/2017	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Phone conference with D. Wilson, Jason Coon, and K. Senour re [REDACTED] situation and several other matters; attention to Receive and review voicemail from [REDACTED] [REDACTED];	230057-00107				X
3/9/2017	Ian S Speir	0.4	0.4	\$350	\$420	\$140.00	\$168.00	review correspondence from [REDACTED] to Mr. D. Wilson; correspond with Mr. D. Wilson re protection from mandate for	230057-00107				X
3/10/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Conversation with I. Speir and M. Nussbaum regarding updating bylaws and filing motion to admit new members under protocol	230057-00105	X			
3/10/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Confer and correspond with Messrs. D. Wilson, M. Nussbaum, and E. Kniffin re amendment to bylaws and motion to amend preliminary injunction to protect new members	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
3/12/2017	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Correspond with Sister [REDACTED] and [REDACTED] (insurance broker for [REDACTED] [REDACTED] Congregation) re scheduling teleconference to discuss Blue Cross Blue Shield's request for Correspondence and teleconference with [REDACTED] [REDACTED] (insurance broker for [REDACTED] [REDACTED]) re Blue Cross's request for indemnification; take and organize notes re same	230057-00107				X
3/13/2017	Ian S Speir	0.6	0.6	\$350	\$420	\$210.00	\$252.00	Revise CBA membership list and motion to amend preliminary injunction to protect new members; correspond with Mr. D. Wilson, Ms. K. Senour, and Ms. N. Matthews re same; attention to filing Conference with I. Speir re motion for extending preliminary	230057-00107				X
3/14/17	Ian S Speir	1.8	1.8	\$350	\$420	\$630.00	\$756.00	Email to D. Wilson re CBA amendment, CBA-CASC motion, [Redacted] [Redacted]; phone conference with W. Mahaffey re Receive and review correspondence from [REDACTED] [REDACTED]	230057-00105	X			
3/14/17	L. Martin Nussbaum	0.1	0.1	\$510	\$610	\$51.00	\$61.00	(broker for [REDACTED] Congregation) re indemnification clause in Review email from G. Baylor and draft status update to Tenth Circuit in related case; draft CBA status update; conversation with M. Nussbaum and I. Speir regarding same; file status update with Receive and review government's status report; confer with Messrs. E. Kniffin and M. Nussbaum re filing report on behalf of CBA; review	230057-00105	X			
3/14/17	L. Martin Nussbaum	0.3	0.2	\$510	\$610	\$153.00	\$122.00	Review notice from 10th Circuit and filing and status report by the Department of Justice.	230057-00105	X			
3/14/2017	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review minute order; update docket; communications with Mr. I. Review Tenth Circuit docket entry reviewing status reports and continuing case abatement	230057-00107				X
3/15/17	Eric N. Kniffin	1.7	1.7	\$370	\$440	\$629.00	\$748.00	Receive and review Tenth Circuit order continuing to hold appeal in abeyance and setting new status report deadline	230057-00105	X			
3/15/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Receipt and review of unopposed motion for extension to answer; Conference with D. Wilson re potential topics for webinar and re meeting with [redacted].	230057-00105	X			
3/15/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Correspond with Ms. K. Senour and others re procedure for seeking protection for new CBA members	230057-00105	X			
3/16/17	Arlene K. Martinez	0.5	0.5	\$215	\$250	\$107.50	\$125.00	Attention to correspondence from Mr. K. Senour re new member Communications with Ms. K. Senour re deadline for filing new complaint; update docket; review forcible entry and detainer rules Transit to Dallas to meet with [redacted] board; representation during [redacted] board meeting; dinner with [redacted] board and bishops. (12.00 hours worked/dollars for 7.00 hours billed.)	230057-00105	X			
3/16/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Review scores of emails.	230057-00105	X			
3/16/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review Katy Senour and A. McGuire emails regarding D. Wilson request for form letter for new members to send to insurer/TPA; conversation with I. Speir regarding same	230057-00105				X
3/17/17	Arlene K. Martinez	0.4	0.4	\$215	\$250	\$86.00	\$100.00	Draft and revise minutes from November board meeting. Draft and revise board minutes and ethics committee minutes; forward same to D. Wilson.	230057-00105			X	
3/20/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Update docket to include amendment dates; review docket; communications with Mr. I. Speir re Attention to docketing dates for CM/ECF system update with Tenth Circuit and correspond with Ms. A. Martinez re same; correspond with Ms. A. Martinez re docketing of earliest date to file new Review emails related to CBA request for form letters to members' insurers and TPAs; conversations with A. McGuire and M. Nussbaum regarding same; review file to collect existing form	230057-00101			X	
3/23/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00		230057-00105	X			
3/24/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00		230057-00105	X			
3/27/17	Arlene K. Martinez	0.8	0.8	\$215	\$250	\$172.00	\$200.00		230057-00105	X			
3/28/2017	L. Martin Nussbaum	12.0	7.0	\$510	\$610	\$3,570.00	\$4,270.00		230057-00101			X	
3/29/2017	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00		230057-00101			X	
3/30/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00		230057-00101			X	
3/31/2017	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$4,977.00	\$176.00		230057-00107				X
4/2/2017	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00		230057-00101			X	
4/3/2017	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00		230057-00101			X	
4/3/17	Arlene K. Martinez	0.3	0.3	\$215	\$250	\$64.50	\$75.00		230057-00105	X			
4/3/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00		230057-00105	X			
4/3/2017	Eric N. Kniffin	2.5	2.5	\$370	\$440	\$925.00	\$1,100.00		230057-00107				X

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/4/2017	Eric N. Kniffin	2.3	2.3	\$370	\$440	\$851.00	\$1,012.00	Review and respond to I. Speir communication regarding indemnification issue for CBA member St. [REDACTED] Convent; review CBA member form letters to TPAs and insurers related to CASC and [REDACTED] mandates; notes regarding same; Confer and correspond with Mr. E. Kniffin re Mr. D. Wilson's request for informational memorandum to new members re relief	230057-00107				X
4/4/2017	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Review Judge Russell order granting motion to modify PI to include new CBA members; email I. Speir and M. Nussbaum regarding same	230057-00107				X
4/5/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	Confer with Mr. E. Kniffin re Mr. D. Wilson's request for informational memorandum to new members re relief from Conference with E. Kniffin re 7th Circuit decision; exchange emails with D. Wilson re same and re conference call; exchange emails with D. Wilson re 7th Circuit decision and conference call; [REDACTED] [REDACTED] [REDACTED] [REDACTED]; conference call	230057-00105	X			
4/5/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	with K. Senour, J. Coon, D. Wilson, N. Matthews and E. Kniffin to Review court's order granting motion to amend preliminary injunction to protect 153 new CBA members, and update "member Review and edit existing letters from CBA to members and members to service providers regarding ACA mandates; review related memoranda for advice to CBA and members related to ACA mandates; conversations with I. Speir regarding same [REDACTED] [REDACTED] [REDACTED] [REDACTED] review model letter from CBA to members and members to service providers	230057-00105	X			
4/5/2017	L. Martin Nussbaum	2.3	1.3	\$510	\$610	\$1,173.00	\$793.00	related to ACA mandates; send package of form letters to D. Wilson Attention to correspondence from Mr. [Redacted] [Redacted] and Mr. E. Kniffin re notification to TPA regarding injunctive relief Communication with D. Wilson and CBA member [REDACTED] regarding court's April 5 order and letter informing [REDACTED] TPA about its injunctive relief from CASC Mandate	230057-00107				X
4/6/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review email from K. Senour regarding formatting issues with some CBA form letters; reviewing and reformatting weblinks in letters and resending same to K. Senour; correspondence with A. McGuire and K. Senour regarding membership status of Spirit Catholic Radio	230057-00107				X
4/7/2017	Eric N. Kniffin	4.2	4.2	\$370	\$440	\$1,554.00	\$1,848.00	Phone conference with D. Wilson re several issues; attention to [REDACTED] [REDACTED] [REDACTED] [REDACTED]; correspondence with M. Nussbaum and K. Senour related to CBA membership numbers and size of CBA members	230057-00101			X	
4/10/2017	Eric N. Kniffin	2.5	1	\$370	\$440	\$370.00	\$440.00	Preparation for webinar; draft and revise slides; research background for same; confer with E. Kniffin and I. Speir re things to Meeting with M. Nussbaum to discuss CBA webinar, member questions, and related issues; review and respond to member questions arising out of webinar; review news articles related to developments in Fifth Circuit CASC Mandate litigation; review docket in Fifth Circuit CASC Mandate case; email and phone conversations with Becket attorneys regarding same; conversation with M. Nussbaum regarding Fifth Circuit case and related media; Final preparation for webinar for members reporting on CASC lawsuit and related matters; phone conversation and presentation during webinar; phone conference with D. Wilson re tasks after the webinar; review email from N. Matthews re article suggesting Trump administration has changed its position on the CASC litigation; review article and Washington Post account; conference with E. Kniffin re same; phone conference with D. Wilson re Review email from M. Moses from the USCCB office of general counsel; email to M. Moses with status report re CBA activities to share with the NDAA membership.	230057-00107				
4/12/2017	Eric N. Kniffin	0.6	0.6	\$370	\$440	\$4,977.00	\$264.00		230057-00107				X
4/17/2017	Eric N. Kniffin	0.7	0.7	\$370	\$440	\$4,977.00	\$308.00		230057-00107				X
4/18/2017	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00		230057-00101			X	
4/21/2017	Eric N. Kniffin	7.4	0.5	\$370	\$440	\$185.00	\$220.00		230057-00107				X
4/24/17	L. Martin Nussbaum	4.5	4.5	\$510	\$610	\$2,295.00	\$2,745.00		230057-00105	X			
4/25/17	Eric N. Kniffin	5.9	4.0	\$370	\$440	\$1,480.00	\$1,760.00		230057-00105				
4/25/17	L. Martin Nussbaum	5.3	5.3	\$510	\$610	\$2,703.00	\$3,233.00		230057-00105	X			
4/26/2017	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00		230057-00101			X	

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/26/17	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	Preparation for webinar reporting on litigation and other issues to members; presentation during webinar; review draft notice to members re misleading press reports re litigation; review draft notice prepared by Professor Alvarez; conference call with Messrs. Wilson and Kniffin re same; phone conference with [Redacted] re public communications issues related to the administration [REDACTED] [REDACTED] [REDACTED] [REDACTED]; review and respond to member questions arising out of CBA webinar; meeting with M. Nussbaum and D. Wilson to recap CBA webinars and discuss draft member update related to developments in CASC litigation and related news articles; edit proposed member update and forward same to M. Nussbaum for review; meeting with M. Nussbaum to discuss CBA webinar, member questions, and related Review email from D. Wilson; revise draft statement to go from D. Wilson to CBA members; email from D. Wilson re same; phone conference with D. Wilson re same.	230057-00105	X			
4/26/2017	Eric N. Kniffin	8.1	5.5	\$370	\$440	\$2,035.00	\$2,420.00	[REDACTED] [REDACTED] [REDACTED] conversations with M. Nussbaum related to memorandum, CBA webinars, and member update related to CASC mandate developments; review and respond to member questions arising out of CBA webinars Conference with A. Picarello re imminent order from President Trump re CASC mandate.	230057-00107				X
4/27/17	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Email communications with M. Nussbaum, D. Wilson, and N. Matthews regarding potential CASC Mandate fix in forthcoming Attention to correspondence from Messrs. M. Nussbaum, E. Kniffin, and D. Wilson re religious liberty executive order and Trump	230057-00105	X			
4/27/2017	Eric N. Kniffin	5.5	1	\$370	\$440	\$370.00	\$440.00	Email communications with M. Nussbaum, D. Wilson, N. Matthews regarding potential CASC Mandate fix in forthcoming executive order	230057-00107				X
5/1/17	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Attention to correspondence from Messrs. M. Nussbaum, E. Kniffin, and D. Wilson re religious liberty executive order and Trump	230057-00105	X			
5/2/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Review press reports re imminent religious freedom order from President Trump; email to D. Wilson re same; draft email reporting on same for D. Wilson to forward to members.	230057-00105	X			
5/2/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Attention to religious liberty executive order, and news items and correspondence re same	230057-00105				
5/2/2017	Eric N. Kniffin	2.8	2.8	\$370	\$440	\$1,036.00	\$1,232.00	Review executive order on religious liberty and surrounding reports regarding same; strategy conversations regarding executive order with M. Nussbaum, I. Speir, and Becket attorneys	230057-00107				X
5/3/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Phone and email conversations with CBA member Strategy communications regarding CASC litigation with M. Nussbaum and M. Rienzi of Becket; notes regarding same	230057-00105	X			
5/3/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Attention to emails; preparation for meeting with CBA officer. Transit to and from Castle Rock; meeting with officers and employees in planning session.	230057-00101	X		X	
5/3/17	L. Martin Nussbaum	0.7	0.7	\$510	\$610	\$357.00	\$427.00	Preparation for members webinar, reporting on president's religious freedom executive order and implications for CASC Final preparation for webinar; webinar presentation; [redacted]	230057-00105	X			
5/4/17	Ian S Speir	0.6	0.6	\$350	\$420	\$210.00	\$252.00	[redacted] [redacted] [redacted]	230057-00101			X	
5/4/2017	Eric N. Kniffin	3.1	3.1	\$370	\$440	\$1,147.00	\$1,364.00	Meeting with Messrs. E. Kniffin and M. Nussbaum re CBA board meeting, legislative and political updates, and marketing efforts Prepare for and participate in CBA member webinar with M. Nussbaum; follow-up conversation with D. Wilson; [REDACTED]	230057-00105	X			X
5/5/2017	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$4,977.00	\$88.00	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	230057-00107				
5/6/17	Eric N. Kniffin	0.7	0.7	\$370	\$440	\$259.00	\$308.00	communications with CBA members; related legal research	230057-00105				X
5/8/2017	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Review DOJ status report filed with court	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/16/2017	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Review and revise board minutes, ethics committee minutes; email to D. Wilson and K. Seynour re board packet and re recommended	230057-00101			X	
5/16/17	Arlene K. Martinez	0.3	0.3	\$215	\$250	\$64.50	\$75.00	Receipt and review of Minute Order; update docket to include new	230057-00105	X			
5/16/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Review court order following DOJ status report	230057-00105	X			
5/16/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review status report filed by government, and Tenth Circuit order continuing abatement of appeals	230057-00105	X			
5/22/2017	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$4,977.00	\$88.00	Review email from I. Speir regarding St. [REDACTED] Convent indemnification agreement with BCBS of [REDACTED]	230057-00107				X
5/25/17	Eric N. Kniffin	5.1	5.1	\$370	\$440	\$1,887.00	\$2,244.00	Review email from A. Grogg; follow up email communications with M. Nussbaum and L. Goodrich; strategy conversations with M. Nussbaum and L. Goodrich regarding same; draft motion for additional stay regarding Title VII claims in response to anticipated	230057-00105	X			
5/26/17	Eric N. Kniffin	5.7	5.7	\$370	\$440	\$2,109.00	\$2,508.00	Review DOJ Motion for Remand and Stay; conversation with M. Nussbaum regarding same; draft response brief; review edits and	230057-00105	X			
5/30/17	Eric N. Kniffin	3.8	3.8	\$370	\$440	\$1,406.00	\$1,672.00	Review NYT article regarding White House regulation on CASC Mandate; forward same to M. Nussbaum and I. Speir; strategy conversations with same; review M. Nussbaum correspondence with [Redacted] of [Redacted]; strategy conversation with M. Nussbaum regarding CASC Mandate's impact on [Redacted]; phone calls with [Redacted] and M. Rienzi of Becket regarding potential language in proposed regulation and whether new exemption would cover all CBA members, including for profits and [Redacted];	230057-00105				
5/30/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review New York Times report re interim final rule being developed by HHS and correspond with Messrs. E. Kniffin and M. Nussbaum re	230057-00105	X			
5/30/17	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00	Review email from [Redacted] re New York Times article re interim final rule; draft lengthy response to same; phone conference with D. Wilson re same; conference with E. Kniffin re contacting those with knowledge of interim final rule; email to [Redacted] at [Redacted] re same; conference with E. Kniffin re his conversation	230057-00105				
5/31/17	Eric N. Kniffin	4.8	4.8	\$370	\$440	\$1,776.00	\$2,112.00	Review news regarding leaked draft of interim final rule expanding exemption on CASC Mandate; conversation with M. Nussbaum regarding same; review draft interim final rule; notes regarding same; conversations with M. Nussbaum regarding draft rule, strategy conversations regarding same; draft communications from CBA to members regarding same; phone conversations with [Redacted] and M. Rienzi of Becket about draft rule and related	230057-00105	X			
5/31/17	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	Review leaked draft of regulation providing religious exemption; conference with E. Kniffin re same; set up conference call with	230057-00105				
6/1/17	Eric N. Kniffin	3.5	3.5	\$370	\$440	\$1,295.00	\$1,540.00	Review draft HHS interim final rule regarding HHS Mandate; notes regarding same; strategy and messaging conversation with M. Nussbaum regarding draft HHS rule in advance of conference call	230057-00105	X			
6/1/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	with CBA leadership; participate in ADF/Becket conference call Confer with E. Kniffin and M. Nussbaum re draft interim final rule expanding religious exemption to CASC Mandate	230057-00105				
6/1/17	L. Martin Nussbaum	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	Review "leaked" draft regulation; begin outlining same; begin preparation of memorandum to clients re same; conference call with D. Wilson, Archbishop Lori, N. Matthews, B. Elfrey, K. Senour, Review Archbishop Lori statement on HHS draft interim final rule on CASC Mandate; correspondence with Becket Fund regarding	230057-00105	X			
6/2/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00	litigation strategy and CBA membership information; phone call with E. Rassbach of Becket regarding case strategy; follow up	230057-00105				
6/2/17	L. Martin Nussbaum	4.5	4.5	\$510	\$610	\$2,295.00	\$2,745.00	Review memorandum from E. Karam's office re the leaked regulation; review Archbishop Lori's statement; draft notice of webinar; forward same to D. Wilson; review and revise draft letter to CBA members re "leaked" regulation providing exemption to the CASC mandate; revise same; forward draft of same to D. Wilson; phone conference with D. Wilson re same; revise further and forward final letter to D. Wilson; continue review and outline of	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/5/17	L. Martin Nussbaum	5.8	5.8	\$510	\$610	\$2,958.00	\$3,538.00	Closely review and outline new regulation; prepare for webinar. Phone conversations with E. Rassbach and M. Rienzi regarding litigation strategy in light of draft interim final rule on CASC Mandate; phone conversation with [Redacted] regarding rule status and anticipated bureaucratic process and timeline; outline legal strategy for CBA case in light of conversations; conversation with M. Nussbaum regarding same; assist M. Nussbaum with preparations	230057-00105	X			
6/6/17	Eric N. Kniffin	5.3	5.3	\$370	\$440	\$1,961.00	\$2,332.00	for and participate in conference call with CBA leadership regarding Continue review of regulation and preparation of slides and presentation for webinar re the leaked regulation; phone	230057-00105				
6/6/17	L. Martin Nussbaum	7.3	7.3	\$510	\$610	\$3,723.00	\$4,453.00	Final preparation for webinar and revision of slides; presentation of	230057-00105	X			
6/7/17	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	webinar re the leaked regulation; Locate and print Guttmacher Institute's analysis and chart of state	230057-00105	X			
6/12/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	contraceptive mandates for M. Nussbaum	230057-00105	X			
6/12/17	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	Prepare for webinar; presentation during webinar re "leaked"	230057-00105	X			
6/13/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Preparation for board meeting; email to D. Wilson re same.	230057-00101			X	
6/15/2017	L. Martin Nussbaum	2.0	2.0	\$510	\$610	\$1,020.00	\$1,220.00	Representation during CBA board meeting; report to Bill Mahaffey	230057-00101			X	
6/15/17	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Prepare and give presentation to the board of directors re status of Email from Sister [REDACTED] at St. [REDACTED] Congregation; review Blue Cross' religious organization exemption form; email to	230057-00105	X			
6/20/2017	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Sister [REDACTED] providing advice re same. Email communications with M. Nussbaum and I. Speir regarding	230057-00107				X
7/6/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	proposed status report to Tenth Circuit	230057-00105	X			
7/6/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	to dismiss appeals in Tenth Circuit as moot in light of HHS's new	230057-00105	X			
7/10/2017	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Phone conversation with D. Wilson re Orlando meeting, board composition, FAQs, "leaked" regulation, and other matters.	230057-00101			X	
7/12/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Review draft status report and motion to dismiss; email communications with M. Nussbaum related to same	230057-00105	X			
7/13/17	Eric N. Kniffin	1.7	1.7	\$370	\$440	\$629.00	\$748.00	Strategy conversation with M. Nussbaum regarding proposed status report to Tenth Circuit; review HHS draft interim final rule and	230057-00105	X			
7/13/17	L. Martin Nussbaum	0.4	0.4	\$510	\$610	\$204.00	\$244.00	select most important government concessions related to legality of Exchange emails with G. Baylor re settlement discussions with DOJ; email to D. Wilson re same.	230057-00105	X			
7/14/17	Edward A Gleason	0.3	0.3	\$470	\$545	\$141.00	\$163.50	Consultation with Mr. M. Nussbaum regarding durability and means of enforcement of proposed settlement	230057-00105	X			
7/14/17	Eric N. Kniffin	2.1	2.1	\$370	\$440	\$777.00	\$924.00	Review proposed settlement offer from DOJ to Becket; conversation with I. Speir and M. Nussbaum regarding same; phone calls with M. Rienzi and E. Rassbach regarding case strategy; review status report filed by DOJ; conversation with I. Speir and M. Nussbaum regarding same; review draft and final status report filed	230057-00105	X			
7/14/17	Ian S Speir	2.1	2.1	\$350	\$420	\$735.00	\$882.00	Review government's proposed settlement agreement in CASC Mandate cases; correspond and confer with Messrs. M. Nussbaum and E. Kniffin re same; participate in conference call with Messrs. Nussbaum, Kniffin, W. Mahaffey, and D. Wilson re same; Draft	230057-00105	X			



## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
								Review email from Mr. G. Baylor and attached draft settlement agreement from DOJ; voice mail messages to Mr. D. Wilson; email to Mr. D. Wilson, Archbishop Lori, and Ms. N. Matthews re proposed settlement; immediate conference call with Messrs. E. Kniffin, I. Speir, and W. Mahaffey to discuss implications and deficiencies of same; conference call with Messrs. D. Wilson, E. Kniffin, I. Speir, and W. Mahaffey for further discussion of same; conference call with Archbishop Lori and Mr. D. Wilson; phone conference with Mr. G. Baylor re negotiations and government's position; phone conference with Mr. M. Rienzi re same; research total fees on litigation; forward same to Mr. D. Wilson; conference call with Archbishop Lori, Mr. D. Wilson, Ms. N. Matthews, and Ms. B. [Redacted] re settlement and CBA's imminent status report and motion to dismiss; phone conference with Mr. A. Picarello re					
7/14/17	L. Martin Nussbaum	5.5	5.5	\$510	\$610	\$2,805.00	\$3,355.00	developments [Redacted] [Redacted]; draft and revise status report	230057-00105				
7/15/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review Mr. M. Nussbaum's correspondence with Greg Baylor and Mark Rienzi re status report and proposed motion to dismiss appeal	230057-00105	X			
7/17/17	Eric N. Kniffin	3.3	3.3	\$370	\$440	\$1,221.00	\$1,452.00	Draft motion to dismiss government appeal; related legal research and document review	230057-00105	X			
7/17/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Confer with Mr. E. Kniffin re arguments for motion to dismiss	230057-00105	X			
7/17/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Conference with E. Kniffin re preparation of motion to dismiss	230057-00105	X			
7/18/17	Eric N. Kniffin	3.4	3.4	\$370	\$440	\$1,258.00	\$1,496.00	Draft motion to dismiss government appeal; related legal research and document review	230057-00105	X			
7/19/17	Eric N. Kniffin	2.7	2.7	\$370	\$440	\$999.00	\$1,188.00	Draft motion to dismiss government appeal; related legal research and document review; conversations with M. Nussbaum and I. Speir	230057-00105	X			
								Edit motion to dismiss appeal; forward draft to M. Rienzi and E. Rassbach at Becket for comment; strategy conversations with Becket regarding same; review latest DOJ settlement proposal offered to Becket; review order filed by Tenth Circuit related to		X			
7/20/17	Eric N. Kniffin	3.9	3.9	\$370	\$440	\$1,443.00	\$1,716.00	status reports; edit draft motion in response to strategy	230057-00105				
7/20/17	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Attention to motion for affirmance; conference with Eric Kniffin re	230057-00105	X			
								Draft and edit motion to dismiss; related legal research; finalize motion and file with Tenth Circuit; review court order setting government response date; strategy conversation with M.		X			
7/21/17	Eric N. Kniffin	6.1	6.1	\$370	\$440	\$2,257.00	\$2,684.00	Nussbaum and I. Speir; email communications with D. Wilson	230057-00105				
7/21/17	Ian S Speir	1.3	1.3	\$350	\$420	\$455.00	\$546.00	Review draft motion for summary affiance; correspond and confer with Mr. E. Kniffin re same; review final motion as filed	230057-00105	X			
7/22/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Email communications with M. Nussbaum, D. Wilson, and N. Matthews related to CBA filing and court's response	230057-00105	X			
								Phone conversations with M. Rienzi regarding media strategy related to motion to dismiss filing; conversations with M. Nussbaum related to same; conference call with M. Rienzi and M. Nussbaum regarding coordinated media strategy; conference call with M.		X			
7/24/17	Eric N. Kniffin	5.1	5.1	\$370	\$440	\$1,887.00	\$2,244.00	Nussbaum and D. Wilson regarding same; draft CBA press release	230057-00105				
7/24/17	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Phone conference with Mark Rienzi re public communication strategy; phone conference with Doug Wilson and Eric Kniffin re	230057-00105	X			
7/25/17	Eric N. Kniffin	2.7	2.7	\$370	\$440	\$999.00	\$1,188.00	10th Circuit Order; conference with E. Kniffin re preparation of Draft CBA press release and member communication related to motion and court's order; communications with M. Nussbaum regarding same; review CBA communication sent to members; Conference call with [Redacted] and [Redacted] [Redacted] providing update on communications plan related to motion for affirmance; review and revise draft letter from Doug Wilson to members re the 10th Circuit order related to the motion to	230057-00105	X			
7/25/17	L. Martin Nussbaum	4.0	4.0	\$510	\$610	\$2,040.00	\$2,440.00	affirmance; revise draft press release; phone conference with D.	230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
7/26/17	Eric N. Kniffin	5.1	5.1	\$370	\$440	\$1,887.00	\$2,244.00	Meeting with M. Nussbaum to discuss media developments and case strategy; joint phone call to E. Rassbach of Becket regarding same; conversations with M. Nussbaum and D. Wilson regarding media strategy and draft press release; edit press release for CBA; email communications with M. Nussbaum and D. Wilson regarding Phone conference with others re press communications related to July 31 deadline; conference with Eric Kniffin re communications with Eric Rassbach at Becket Fund re messaging; phone conference with Doug Wilson re same; phone conference with Mike Moses and Hilary Byrne re public communications and White House	230057-00105	X			
7/26/17	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	communications; phone conference with Doug Wilson re same; Email and follow up communications with M. Nussbaum regarding media developments and strategy related to Tenth Circuit motion to	230057-00105				
7/27/17	Eric N. Kniffin	0.6	0.6	\$370	\$440	\$222.00	\$264.00	dismiss; phone call with E. Rassbach of Becket regarding case Attention to various emails; draft and revise press release regarding 10th Circuit's order that government respond with specificity to motion for summary affirmance; exchange emails with	230057-00105	X			
7/27/17	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	communications team re same; review early press reports. Phone conference with Doug Wilson re management of events on July 31 after DOJ filed its response; phone conversation with Mark Rienzi at Becket re communications for the government; conference with Eric Kniffin re drafting two press releases to have in the ready	230057-00105				
7/28/17	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	for the Monday filing; voice mail message to Doug Wilson. Draft CBA press release in anticipation of DOJ filing on Monday, July	230057-00105				
7/29/17	Eric N. Kniffin	2.0	2.0	\$370	\$440	\$740.00	\$880.00	31; forward same to M. Nussbaum for review Legal research on OMB regulation approval process in anticipation	230057-00105	X			
7/30/17	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$185.00	\$220.00	of reply brief; communications with M. Rienzi regarding same Review DOJ response to motion to dismiss; email and phone	230057-00105				
7/31/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	conversations with M. Nussbaum and E. Rassbach regarding same Review email from Josh Salzman requesting extension of time; voice mail to J. Salzman; phone conference with E. Kniffin re J. Salzman request; phone conference with J. Salzman declining request; phone conference with D. Wilson re same; phone conference with M. Rienzi re same; review motion from agencies responding to motion for summary affirmance; email to H. Byrnes, M. Moses, M. Rienzi, E. Rassbach, G. Baylor, and K. Theriot forwarding and commenting on same; phone conference with E. Kniffin re preparing reply in	230057-00105				
7/31/17	L. Martin Nussbaum	3.1	3.1	\$510	\$610	\$1,581.00	\$1,891.00	support of motion for summary affirmance; craft statements from Conference with [REDACTED], CEO of [REDACTED] re joining CBA; email to D. Wilson re same.	230057-00107				X
8/1/17	Eric N. Kniffin	3.5	3.5	\$370	\$440	\$1,295.00	\$1,540.00	Draft reply brief in support of motion for summary affirmance or dismiss appeal; strategy conversations and emails with M. Nussbaum and E. Rassbach regarding same; review court order summarily dismissing motion; strategy conversations and emails with M. Nussbaum and E. Rassbach regarding same; phone call with [Redacted] describing [Redacted] and delays related to CASC	230057-00105				
8/1/17	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Outline issues for reply brief in support of motion for summary affirmance; conference with E. Kniffin re same; review order from Tenth Circuit denying motion for affirmance; conference with E. Kniffin re same; email same to USCCB, D. Wilson, Mr. Rienzi, and CBA communications team; phone conference with D. Wilson re Receipt and review of Order denying Motion for Summary of Affirmance to Dismiss Appeal; update docket to including deadlines	230057-00105				
8/2/17	Arlene K. Martinez	0.3	0.3	\$215	\$250	\$64.50	\$75.00	for future status report; communications with Mr. I. Speir re same	230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/2/17	Eric N. Kniffin	5.9	5.9	\$370	\$440	\$2,183.00	\$2,596.00	Legal research regarding developing factual record and discovery requests pending appeal; strategy meeting with M. Nussbaum in light of Tenth Circuit order; phone call with M. Nussbaum and M. Rienzi regarding status of settlement negotiations with DOJ and related strategy conversation; review latest settlement proposal from DOJ; review term sheet submitted to DOJ by Becket; email communications with M. Rienzi regarding same; email communications with M. Rienzi regarding common interest and Review government's response to our motion for summary affirmance and Tenth Circuit's denial of motion and order for status updates; review related email correspondence; confer with Mr. M. Conference with E. Kniffin re communications with [Redacted]; phone conference with M. Rienzi re next steps and whether to form a national effort to publicly push for settlement of cases; phone conference with D. Wilson re same; conference call with D. Wilson, E. Kniffin, [Redacted], [Redacted] and N. Mathews re same; Strategy meeting with M. Nussbaum regarding media strategy on CBA; related phone and email conversations with [Redacted] of [Redacted]; draft and edit CBA op-ed, press release, and letter to President Trump; edits and conversations with M. Nussbaum Phone conference with D. Wilson; conference with E. Kniffin; revise press release; revise op-ed; email and voice mail to D. Wilson re Attention to numerous communications issues with White House Meeting with M. Nussbaum regarding media strategy and CBA website edits; review CBA website; prepare list of proposed edits and additions to CBA website; email to D. Wilson with proposed edits and additional documents to be uploaded onto or linked to Email and phone conversations with D. Wilson and [Redacted] regarding CBA media strategy and roll out Communications with H. Byrnes of USCCB re common interest and joint defense agreement Review email from D. Wilson and others regarding status of media materials; review drafts and provide red lines with proposed edits; follow up email conversations regarding same Email communications with E. Rassbach regarding DOJ filing in related Seventh Circuit case Receipt and review Entries of Appearance; review updated Email communications with [Redacted] and L. DeJulius of Jones Day regarding settlement negotiations and joint defense agreement Attention to correspondence re CBA press release and draft letter from Mr. D. Wilson to President Trump; correspond with [Redacted] Receipt and review of substitution of counsel pleadings; review most recent certificate of service; receipt and review of Motion for Leave; update docket; review orders granting Motion to Withdraw Review court filings Attention to notice of withdrawal of attorney for government and court's orders re same Review most recent settlement offer; conversations with I. Speir, G. Baylor, E. Rassbach, and M. Rienzi regarding same Review draft settlement agreement proposed by government and Mr. M. Nussbaum's emails re same; correspond with colleagues re scheduling meeting re same Review draft settlement agreement received from Jones Day; emails to Messrs. Mahaffey, Kniffin, and Speir re same; email to D. Wilson and N. Matthews re same. Email communications with M. Rienzi and G. Baylor regarding DOJ settlement offer and whether HHS draft rule concedes RFRA liability Email communications with M. Nussbaum and D. Wilson	230057-00105	X			
8/2/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00		230057-00105	X			
8/2/17	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00		230057-00105				
8/3/17	Eric N. Kniffin	6.4	6.4	\$370	\$440	\$2,368.00	\$2,816.00		230057-00105	X			
8/3/17	L. Martin Nussbaum	4.0	4.0	\$510	\$610	\$2,040.00	\$2,440.00		230057-00105	X			
8/4/17	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00		230057-00105	X			
8/5/17	Eric N. Kniffin	2.6	2.6	\$370	\$440	\$962.00	\$1,144.00		230057-00105		X		
8/7/17	Eric N. Kniffin	0.6	0.6	\$370	\$440	\$222.00	\$264.00		230057-00105	X			
8/9/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00		230057-00105	X			
8/11/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00		230057-00105	X			
8/14/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00		230057-00105	X			
8/15/17	Arlene K. Martinez	0.2	0.2	\$215	\$250	\$43.00	\$50.00		230057-00105	X			
8/15/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00		230057-00105	X			
8/15/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00		230057-00105	X			
8/16/17	Arlene K. Martinez	0.5	0.5	\$215	\$250	\$107.50	\$125.00		230057-00105	X			
8/16/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00		230057-00105	X			
8/16/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00		230057-00105	X			
8/17/17	Eric N. Kniffin	2.4	2.4	\$370	\$440	\$888.00	\$1,056.00		230057-00105	X			
8/17/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00		230057-00105	X			
8/17/17	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00		230057-00105	X			
8/18/17	Eric N. Kniffin	1.6	1.6	\$370	\$440	\$592.00	\$704.00		230057-00105	X			
8/20/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/20/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review Mr. M. Nussbaum's correspondence with Mr. D. Wilson analyzing settlement issues and benefits of continuing litigation	230057-00105	X			
8/20/17	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	Review email from D. Wilson re scheduling; email to D. Wilson re same and re further comments on issues for settlement discussions.	230057-00105	X			
								Meeting with M. Nussbaum, I. Speir, and W. Mahaffey to review proposed settlement and discuss strategy; conference call with M. Nussbaum, D. Wilson, and N. Matthews to discuss same; conference call with M. Nussbaum and other attorneys representing plaintiffs in CASC Mandate litigation to discuss DOJ settlement discussions and related strategy; follow up phone call with D. Wilson and N. Matthews; phone call with M. Nussbaum to Archdiocese of [Redacted]; strategy conversation with M. Nussbaum; research regarding HHS and OMB disclosure obligations		X			
8/21/17	Eric N. Kniffin	8.6	8.6	\$370	\$440	\$3,182.00	\$3,784.00	under federal law and EO 12866; notes regarding same; draft email	230057-00105				
8/21/17	H William Mahaffey	1.0	1.0	\$530	\$610	\$530.00	\$610.00	Office conference with Mr. M. Nussbaum re settlement agreement	230057-00105	X			
								Office conference with Messrs. M. Nussbaum, W. Mahaffey, and E. Kniffin re benefits and drawbacks of settlement versus continued litigation and judicial precedent		X			
8/21/17	Ian S Speir	1.8	1.8	\$350	\$420	\$630.00	\$756.00	Review draft of settlement agreement; conference with Messrs. E. Kniffin, W. Mahaffey and I. Speir to discuss implications of same, and identify next steps; conference call with E. Kniffin, D. Wilson and N. Matthews to discuss same; further conference with E. Kniffin re same; outline discussion points for national conference call re settlement issues; conference call with attorneys from Jones Day, Becket Fund, ADF, and others re settlement; further analysis of same; report on national conference call to D. Wilson and N. Matthews of phone conference with general counsel for	230057-00105				
								Research into HHS and OIRA disclosure obligations regarding changes and conversations during the regulatory review process; strategy meeting with M. Nussbaum; phone call with M. Nussbaum and M. Rienzi; phone call with M. Nussbaum and D. Wilson; strategy meeting with M. Nussbaum regarding next steps; research regarding dioceses represented by Jones Day; draft and send email		X			
8/21/17	L. Martin Nussbaum	7.0	7.0	\$510	\$610	\$3,570.00	\$4,270.00	Conference call with M. Rienzi and E. Kniffin re settlement negotiations with the Department of Justice and related issues;	230057-00105				
8/22/17	Eric N. Kniffin	7.5	7.5	\$370	\$440	\$2,775.00	\$3,300.00	phone conference with D. Wilson and E. Kniffin reporting on same. Strategy conversations with M. Nussbaum; conversation with M. Nussbaum regarding proposed edits to CBA website; forward email to M. Nussbaum regarding same; draft proposed new recitals to add to draft settlement with DOJ; forward same to M. Nussbaum for review; email communications with M. Rienzi related to settlement negotiations; review The Hill article citing CBA and Becket efforts to end mandate fight; related email communications	230057-00105	X			
8/22/17	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	Review email from D. Wilson re communications issues related to settlement discussion; phone conference with D. Wilson re same; phone conversation with Jeremy Bylund of the Department of Conversation with M. Nussbaum regarding request for assistance from CBA member Archdiocese of [REDACTED]; review email inquiry; phone and email communications with counsel for Archdiocese; draft and email suggested letter from Archdiocese to Correspondence with Jones Day and Becket regarding settlement strategy and interactions with DOJ; review news reports on CBA letter to President Trump; strategy conversations with M. Nussbaum; communications with [Redacted] and M. Nussbaum regarding same; communications with M. Nussbaum and Archbishop Lori regarding proposed settlement conversations with Attention to correspondence from Messrs. M. Nussbaum and	230057-00105				
8/23/17	Eric N. Kniffin	3.8	3.8	\$370	\$440	\$1,406.00	\$1,672.00	[Redacted] re article in The Hill re CBA lawsuit; review article	230057-00105				
8/23/17	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00		230057-00105	X			
8/23/2017	Eric N. Kniffin	0.9	0.9	\$370	\$440	\$4,977.00	\$396.00		230057-00107				X
										X			
8/24/17	Eric N. Kniffin	4.1	4.1	\$370	\$440	\$1,517.00	\$1,804.00		230057-00105				
8/24/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00		230057-00105	X			

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/24/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Correspond with Mr. E. Kniffin re court's order re motion to stay and motion to remand	230057-00105	X			
								Review article published in The Hill; email exchanges re same; prepare "non-negotiable" list for discussion with Department of Justice; phone conference with Doug Wilson re communications issues; begin draft of settlement agreement; conference call with Archbishop Lori, D. Wilson, and others re status of negotiations and coordination with others; conference call with Anthony Picarello, J. Moon, M. Moses, H. Byrnes, and E. Kniffin re same; email to Archbishop Lori with bullet points for communications with Mother		X			
8/24/17	L. Martin Nussbaum	4.3	4.3	\$510	\$610	\$2,193.00	\$2,623.00	Email communications with [REDACTED] regarding recommended communications to Archdiocese of [REDACTED] TPA	230057-00105				X
8/24/2017	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$4,977.00	\$132.00	Strategy conversations with M. Nussbaum; phone and email communications with Becket executive directors and attorneys regarding media strategy; interviews with WENT reporters concerning CBA motion and letter to President Trump; review email from M. Rienzi including latest draft of proposed settlement prepared by Jones Day; notes regarding proposed terms; draft	230057-00107				
8/25/17	Eric N. Kniffin	3.5	3.5	\$370	\$440	\$1,295.00	\$1,540.00	potential additional recitals for CASC settlement; forward proposed Conference with E. Kniffin re developments in settlement	230057-00105				
8/25/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	negotiations; review Crux article; phone conference with D. Wilson.	230057-00105	X			
8/26/2017	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Phone conference with D. Wilson re numerous issues.	230057-00101			X	
8/27/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	Review M. Nussbaum email regarding Archbishop Lori communications with bishops involved in related challenges	230057-00105	X			
								Strategy meeting with M. Nussbaum; conference call with M. Nussbaum and M. Rienzi to discuss settlement negotiation strategy; review latest drafts of settlement documents; prepare settlement		X			
8/28/17	Eric N. Kniffin	4.4	4.4	\$370	\$440	\$1,628.00	\$1,936.00	proposal on behalf of CBA; review M. Nussbaum email to Becket Conference with E. Kniffin re settlement negotiations. Review email from Mark Rienzi and draft settlement offer by Jones Day; conference with E. Kniffin re same; voice mail to M. Rienzi; email to	230057-00105		X		
8/28/17	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	M. Rienzi and L. DeJulius re unity and settlement strategy and	230057-00105				
8/28/2017	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Phone conference with D. Wilson re presentation to the Diocese of Strategy conversations with M. Nussbaum; email communications with reporter requesting information on government response to CBA letter to President Trump; review proposed settlement agreement and related documents prepared by Jones Day; adopt proposed settlement documents to CBA lawsuits; related legal research; related review of CBA lawsuits; email and phone communications with M. Nussbaum regarding settlement documents and related strategy concerns; email communication with D. Wilson and M. Nussbaum regarding request for supporting	230057-00105				
8/29/17	Eric N. Kniffin	8.7	8.7	\$370	\$440	\$3,219.00	\$3,828.00	materials related to factual assertions in CBA op-ed; collect Phone call with Lee DeJulius with Jones Day re settlement discussions with DOJ and re relationship and roles among the plaintiff groups; phone call with M. Rienzi with Becket re same; phone call with [Redacted] with the Diocese [Redacted] re settlement discussions; multiple phone calls with E. Kniffin re		X			
8/29/17	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	drafting settlement proposal; review draft settlement proposal; Correspondence with CBA and reporters regarding media inquiries; review press related to CBA and Mandate lawsuit; correspondence with M. Nussbaum regarding communications with DOJ; correspondence with Jones Day regarding settlement negotiations; phone call with T. Belz regarding settlement negotiations; review	230057-00105		X		
8/30/17	Eric N. Kniffin	2.7	2.7	\$370	\$440	\$999.00	\$1,188.00	and edit latest proposed settlement documents for CBA cases	230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
8/31/17	Eric N. Kniffin	3.2	3.2	\$370	\$440	\$1,184.00	\$1,408.00	Strategy meeting with M. Nussbaum; settlement strategy conversation with M. Nussbaum and M. Rienzi; settlement strategy conversation with M. Nussbaum and D. Wilson; revise proposed settlement documents; conversation with M. Nussbaum regarding Phone conference with D. Wilson re member communication; draft	230057-00105	X			
8/31/17	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	proposed member communication; email same to D. Wilson	230057-00105	X			
9/1/17	Eric N. Kniffin	6.9	6.9	\$370	\$440	\$2,553.00	\$3,036.00	Review latest versions of settlement proposals sent to Jones Day by DOJ; notes regarding same; conversations with M. Nussbaum regarding same; prepare settlement proposal on behalf of CBA based on DOJ version; related review of CBA lawsuits and caselaw; email communications with M. Nussbaum and I. Speir; email and phone conversations with M. Rienzi of Becket; email communications with DOJ; conference call and follow up email communications with D. Wilson and N. Matthews; forward CBA	230057-00105		X		
9/1/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00	Review and analyze proposed settlement agreement with government and provide comments on same to Messrs. M. Review email from L. DeJulius re revised settlement proposal from the Department of Justice; review all attached documents; conference with E. Kniffin re same; conference call with D. Wilson, N. Matthews, and E. Kniffin re same; phone conference with M.	230057-00105	X			
9/1/17	L. Martin Nussbaum	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	Rienzi re same; voice mail to L. DeJulius re same; phone Attention to correspondence from Mr. M. Nussbaum to Mr. D.	230057-00105				
9/3/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Wilson re update on settlement negotiations with DOJ	230057-00105	X			
9/4/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	Strategy conversation with W. Mahaffey regarding settlement Phone conference with Archbishop Lori re settlement negotiations and status of negotiations between DOJ and other Catholic parties;	230057-00105	X			
9/4/17	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	second phone conversation with Archbishop Lori re same. Email and phone communications with M. Rienzi regarding	230057-00105		X		
9/5/17	Eric N. Kniffin	0.9	0.9	\$370	\$440	\$333.00	\$396.00	settlement discussions; notes regarding same Review draft settlement agreement motion for enforcement of same and draft order; conference with E. Kniffin re same; review email from M. Rienzi; phone conference with M. Rienzi and E. Kniffin re same; further revision of documents; email to J. Bylund and J. Panuccio at DOJ re forwarding settlement documents and commenting on same; PC Archbishop Lori re status of settlement discussions and re call from Cardinal [Redacted]; phone	230057-00105	X			
9/5/17	L. Martin Nussbaum	3.3	3.3	\$510	\$610	\$1,683.00	\$2,013.00	conversation with [Redacted] re settlement discussions; lengthy	230057-00105				
9/5/2017	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$4,977.00	\$220.00	Review and respond to member request from Diocese of Communications with M. Nussbaum and M. Rienzi regarding	230057-00107				X
9/6/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	settlement strategy; notes regarding same	230057-00105	X			
9/6/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Email to Lee DeJulius re settlement.	230057-00105	X			
9/7/17	Arlene K. Martinez	0.6	0.6	\$215	\$250	\$129.00	\$150.00	Meeting with Mr. M. Nussbaum re all matters involving CBA and fees and costs for same; communications with Ms. [Redacted] re Communications with Jones Day and Becket regarding settlement negotiations; follow up conversations with M. Nussbaum and M.	230057-00105	X			
9/7/17	Eric N. Kniffin	2.0	2.0	\$370	\$440	\$740.00	\$880.00	Rienzi regarding strategy and attorneys fees	230057-00105		X		
9/7/17	L. Martin Nussbaum	2.8	2.8	\$510	\$610	\$1,428.00	\$1,708.00	Attention to drafts re settlement documentation. Review all invoices including costs and expenses and prepare email	230057-00105	X			
9/8/17	Arlene K. Martinez	1.3	1.3	\$215	\$250	\$279.50	\$325.00	with information to Mr. M. Nussbaum and Mr. E. Kniffin Meeting with M. Nussbaum and A. Martinez to discuss process for collecting and estimating attorneys fees; follow up emails regarding same; phone call with [Redacted] regarding negotiation status and	230057-00105		X		
9/8/17	Eric N. Kniffin	2.3	2.3	\$370	\$440	\$851.00	\$1,012.00	CBA letter to President Trump; review Becket settlement proposal	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/8/17	L. Martin Nussbaum	3.8	3.8	\$510	\$610	\$1,938.00	\$2,318.00	Conference call with M. Rienzi and L. DeJulius and J. Goetz re settlement discussions with DOJ; exchange email messages with Lee DeJulius and Mark Rienzi; voice mail message to J. Bylund at DOJ; phone call with M. Plachy re research re scope of permissible attorneys fees; email to CBA leaders re same; conference with E. Gleason re attorneys' fees; email to D. Wilson, Archbishop Lori, and N. Matthews re same; conference with paralegal A. Martinez and E.	230057-00105	X			
9/9/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Review Becket proposed settlement document and related emails	230057-00105	X			
9/10/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	Email communications with Becket and Jones Day attorneys regarding Becket proposed settlement	230057-00105	X			
9/11/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00	Strategy conversations with M. Nussbaum, N. Matthews, and D. Wilson; phone call with M. Nussbaum and DOJ attorney regarding proposed joint status report; draft joint status report and submit to Phone conference with deputy assistant attorney general E. Davis re	230057-00105	X			
9/11/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	settlement and re status report; review and revise E. Kniffin's draft Email communications with M. Rienzi and E. Rassbach regarding	230057-00105	X			
9/12/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	developments in settlement negotiations with DOJ; file joint status	230057-00105	X			
9/12/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review joint status report filed by the parties	230057-00105	X			
9/12/17	L. Martin Nussbaum	0.2	0.2	\$510	\$610	\$102.00	\$122.00	Exchange emails with D. Wilson and J. McGee at Catholic Employer Communications with paralegal re determining amount of accumulated fees and costs as these numbers are needed for the	230057-00105	X			
9/12/17	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00	settlement discussion; email to E. Davis at DOJ forwarding copy of Review Tenth Circuit order in response to joint status report; follow	230057-00105	X			
9/13/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	up conversations with M. Nussbaum and D. Wilson	230057-00105	X			
9/13/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Review order from court; email to clients re granting a two month extension when only one was requested; exchange emails with D. Wilson re attorney fees, negotiations with DOJ and other items.	230057-00105	X			
9/14/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Correspondence with M. Nussbaum and D. Wilson regarding estimated legal fees and legal strategy	230057-00105	X			
9/14/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Attention to numerous emails related to settlement negotiations. Prepare moral analysis regarding effect of abandoning	230057-00105	X			
9/14/2017	Eric N. Kniffin	2.4	2.4	\$370	\$440	\$888.00	\$1,056.00	grandfathered plan status to [REDACTED] [REDACTED], Diocese of [REDACTED]; conversation with M. Nussbaum regarding same	230057-00107				X
9/15/2017	Eric N. Kniffin	2	2	\$370	\$440	\$740.00	\$880.00	Prepare and send moral analysis regarding effect of abandoning grandfathered plan status to [REDACTED], Diocese of [REDACTED]	230057-00107				X
9/18/17	Eric N. Kniffin	3.7	3.7	\$370	\$440	\$1,369.00	\$1,628.00	Review Jason Coon email; prepare and forward suggestions for website changes; review DOJ response to CBA proposed settlement; notes regarding same; conversation with M. Nussbaum regarding	230057-00105	X			
9/18/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review 10th Circuit's order re deadline for status update and related correspondence from Mr. M. Nussbaum and client	230057-00105	X			
9/18/17	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	Closely review DOJ's response to proposed settlement; conference with E. Kniffin re same; phone conference with Archbishop Lori re	230057-00105	X			
9/19/17	Arlene K. Martinez	0.9	0.9	\$215	\$250	\$193.50	\$225.00	Communications with Ms. V. Petrovic re additional numbers for settlement; review all invoices beginning with 2010 to determine	230057-00105	X			
9/19/17	Eric N. Kniffin	0.8	0.8	\$370	\$440	\$296.00	\$352.00	Review latest version of proposed settlement from DOJ; notes regarding same; strategy conversation with M. Nussbaum regarding	230057-00105	X			
9/19/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Confer with Mr. M. Nussbaum re status of settlement negotiations	230057-00105	X			
9/19/17	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Attention to settlement negotiations and related documentation.	230057-00105	X			
9/19/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Phone conversation with Jason Coon re conversations with	230057-00105	X			
9/20/17	Arlene K. Martinez	1.3	1.3	\$215	\$250	\$279.50	\$325.00	Work on totals and information for Mr. M. Nussbaum for potential Review most recent draft of proposed settlement negotiations received from Jones Day; strategy conversation with M. Nussbaum;	230057-00105	X			
9/20/17	Eric N. Kniffin	2.5	2.5	\$370	\$440	\$925.00	\$1,100.00	draft and edit proposed settlement agreement and related	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
9/20/17	L. Martin Nussbaum	2.0	2.0	\$510	\$610	\$1,020.00	\$1,220.00	Phone conversation with D. Wilson re calculation of reasonable attorneys' fees and related issues; conference with M. Mellema re same; conference with paralegal, A. Martinez re development of attorneys' fees numbers; conference with E. Kniffin re preparation of revised agreement, motion and order; phone conference with L. DeJulius re Jones Day; negotiations of settlement; phone conference with G. Baylor re ADF's settlement negotiations; phone Assist Mr. M. Nussbaum with figures for potential settlement for over 8 matters; review and exclude irrelevant time entries	230057-00105	X			
9/21/17	Arlene K. Martinez	3.7	1.4	\$215	\$250	\$795.50	\$350.00	Draft and edit proposed settlement agreement and related documents; strategy communications with M. Nussbaum regarding Review research memorandum as to criteria for reasonable fee under 42 U.S.C. § 1988; conference with E. Gleason re same; review preliminary analysis from accounting; phone conference with accounting re revision of schedules; revise memorandum and forward same to officers; conference with E. Kniffin re revised Review news regarding stalled ACA repeal effort; communications with M. Nussbaum regarding news and impact on ongoing	230057-00105	X			
9/21/17	Eric N. Kniffin	2.6	2.6	\$370	\$440	\$962.00	\$1,144.00	\$183.00 Attention to legal fees submission.	230057-00105	X			
9/21/17	L. Martin Nussbaum	2.0	2.0	\$510	\$610	\$1,020.00	\$1,220.00	Communications with Ms. V. Petrovic re updated spreadsheet and information needed for Mr. M. Nussbaum for bill of costs; receipt and review of Excel spreadsheet mixed with all clients and all matters; communications with Mr. M. Nussbaum re same	230057-00105	X			
9/23/17	Eric N. Kniffin	0.2	0.2	\$370	\$440	\$74.00	\$88.00	Settlement-related communications.	230057-00105	X			
9/23/17	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$183.00	Begin drafting Lodestar charts for Mr. M. Nussbaum; review invoices and remove any entries not related to HHS Mandate	230057-00105	X			
9/26/17	Arlene K. Martinez	2.3	2.3	\$215	\$250	\$494.50	\$575.00	\$44.00 Correspondence with M. Rienzi regarding status of settlement	230057-00105	X			
9/26/17	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	\$183.00 Phone conference with D. Wilson re officers meeting.	230057-00101			X	
9/27/17	Arlene K. Martinez	3.2	3.2	\$215	\$250	\$688.00	\$800.00	Review email from A. Picarello re possible meeting with secretary Price; conference with E. Kniffin re same; conference with D. Wilson re same; email to A. Picarello re same; phone conference with Doug Wilson re same; attention to numerous settlement issues.	230057-00105	X			
9/27/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Continue review of invoices to include with bill of cost; prepare Lodestar chart; communications with Mr. M. Nussbaum re same	230057-00105	X			
9/28/2017	L. Martin Nussbaum	0.3	0.3	\$510	\$610	\$153.00	\$44.00	Correspondence with M. Nussbaum and CBA leadership regarding HHS Secretary Price resignation	230057-00105	X			
9/28/17	L. Martin Nussbaum	3.5	3.5	\$510	\$610	\$1,785.00	\$2,135.00	Phone conference with N. Matthews re proposed settlement and related communications.	230057-00105	X			
9/29/17	Arlene K. Martinez	5.5	3.7	\$215	\$250	\$1,182.50	\$925.00	Continue review of invoices and modify Lodestar spreadsheet	230057-00105	X			
9/29/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Continue drafting fees and costs charts; communications with M. Nussbaum re same; communications with accounting re additional matters; revise memorandum	230057-00105	X			
9/29/17	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Email correspondence with M. Nussbaum and I. Speir regarding potential replacements for Tom Price at HHS	230057-00105	X			
9/30/17	Arlene K. Martinez	3.5	3.5	\$215	\$250	\$752.50	\$875.00	Phone conference with E. Davis at Department of Justice re settlement documents; voice mail message to M. Rienzi re same; voice mail message to L. DeJulius re same; phone conference with Archbishop Lori re same; review and revise calculation for fees; draft memo re fees; conference with paralegal re same; review and revise summary of attorneys fees; review and revise settlement agreement, joint motion and order; email to E. Davis forwarding Review email from J. Coon regarding draft non-disclosure	230057-00105	X			
10/2/17	Arlene K. Martinez	5.4	5.4	\$215	\$250	\$1,161.00	\$1,350.00	agreement with consulting groups; review attached agreement	230057-00101			X	
10/2/17	Eric N. Kniffin	0.1	0.1	\$370	\$440	\$37.00	\$44.00	Revise spreadsheets and memos re fees and costs; communications with M. Nussbaum re same	230057-00105	X			
10/2/17	L. Martin Nussbaum	3.5	3.3	\$510	\$610	\$1,785.00	\$2,013.00	Review memo to Department of Justice re attorneys fees and costs and correspond with Ms. A. Martinez re same	230057-00105	X			
10/3/2017	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00						
10/3/17	Arlene K. Martinez	3.8	3.8	\$215	\$250	\$817.00	\$950.00						
10/3/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00						



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/4/17	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Provide Archbishop Lori status report of settlement discussions; voice mail message to E. Davis at DOJ; Second phone conference	230057-00105	X			
								Review latest draft of settlement proposal sent from DOJ to Becket; email communications with M. Nussbaum and M. Rienzi regarding same; review news article and related email communications		X			
10/5/17	Eric N. Kniffin	0.8	0.8	\$370	\$440	\$296.00	\$352.00	regarding anticipated interim final rule to be released on October 6	230057-00105				
10/5/17	L. Martin Nussbaum	0.5	0.5	\$510	\$610	\$255.00	\$305.00	Review email from M. Rienzi and proposal from DOJ; exchange emails with Mr. Rienzi and with A. Picarello re coordinating	230057-00105	X			
								Review HHS Interim Final Rule on contraception mandate and related press; related email communications with other allied attorneys; participate in Becket press call; communications with M. Nussbaum and I. Speir regarding rule; review lawsuits filed against new IFR by ACLU and state attorney generals; review voluntary		X			
10/6/17	Eric N. Kniffin	4.2	4.2	\$370	\$440	\$1,554.00	\$1,848.00	motion to dismiss filed by DOJ to Tenth Circuit regarding appeal of Review M. Nussbaum's correspondence and New York Times and other media reports regarding anticipated interim final rule	230057-00105				
								eliminating mandate; correspond with E. Kniffin re same; review DOJ's (Joshua Saltzman's) email re motions to dismiss; review DOJ's		X			
10/6/17	Ian S Speir	1.2	1.2	\$350	\$420	\$420.00	\$504.00	voluntary motion to dismiss appeal and our response to same	230057-00105				
								Conference call with A. Picarello and his colleagues, L. DeJulius and his colleagues, and M. Rienzi and his colleagues re breakdown of settlement negotiations and imminent issuance of interim final rule ("IFR"); phone conference with Archbishop Lori re same; phone conference with Doug Wilson re same and re communications with members including webinar; draft press release; communications re same; attend to webinar issues; begin review of IFR; conference with E. Kniffin re same; second conference call with same group as before to discuss today's communications with DOJ; review reports re second IFR, issuance of RFRA interpretive guidelines, and various press reports; review White House statements; discuss with E. Kniffin DOJ's request for dismissal of appeal; phone conference with Joshua Salzman at DOJ re same; review DOJ's draft motion to		X			
10/6/17	L. Martin Nussbaum	8.8	8.8	\$510	\$610	\$4,488.00	\$5,368.00	dismiss; second phone conference with J. Salzman; draft motion for	230057-00105				
10/8/17	L. Martin Nussbaum	2.5	2.5	\$510	\$610	\$1,275.00	\$1,525.00	Prepare slides for webinar.	230057-00105	X			
10/9/17	Eric N. Kniffin	1.8	1.8	\$370	\$440	\$666.00	\$792.00	Review IFR; notes regarding same; review new lawsuits filed against IFR; strategy conversations with allied attorneys and M. Nussbaum	230057-00105	X			
								Prepare for webinar entitled "Seven Cheers and Two Groans;" conference with D. Wilson; presentation during webinar; further		X			
10/9/17	L. Martin Nussbaum	2.8	2.8	\$510	\$610	\$1,428.00	\$1,708.00	conference with D. Wilson; conference call with board of directors	230057-00105				
10/10/2017	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$185.00	\$220.00	Review proposed NDA; respond to J. Coon by email approving draft	230057-00101			X	
								Review new lawsuits filed against IFR; prepare summary for M. Nussbaum; correspondence with Becket and M. Nussbaum	230057-00105	X			
10/10/17	Eric N. Kniffin	2.3	2.3	\$370	\$440	\$851.00	\$1,012.00	Present webinar for members re settlement issues and re IFR and other administration pronouncements; attention to emails.	230057-00105	X			
10/11/17	L. Martin Nussbaum	1.5	1.5	\$510	\$610	\$765.00	\$915.00	Review developments in lawsuits against IFR; review Jones Day settlement with DOJ; conversations with M. Nussbaum regarding	230057-00105	X			
10/12/17	Eric N. Kniffin	2.3	2.3	\$370	\$440	\$851.00	\$1,012.00	Jones Day settlement and strategy related to CBA settlement	230057-00105				
10/12/17	L. Martin Nussbaum	1.0	1.0	\$510	\$610	\$510.00	\$610.00	Attention to numerous issues related to settlement negotiations. Prepare for and participate in conference call with lawyers from Jones Day and Becket regarding settlement negotiations and	230057-00105	X			
10/13/17	Eric N. Kniffin	1.4	1.4	\$370	\$440	\$518.00	\$616.00	related strategy issues; notes regarding same; follow up	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/13/17	L. Martin Nussbaum	5.0	5.0	\$510	\$610	\$2,550.00	\$3,050.00	Conference call with A. Picarello, Jones Day attorneys, Becket Fund attorneys, re settlement discussions; subsequent phone conference with M. Rienzi re same; conference call with national litigation team re settlement negotiations with Department of Justice; phone conference with D. Wilson re Jones Day settlement with DOJ and related issues; email to Archbishop Lori, Beth Elfrey and Helen Alvare and Doug Wilson re conference call; organize argument in response to likely DOJ motion to dismiss for mootness; conference call with same individuals to discuss negotiations with DOJ and settlements, and way forward for the CBA; voicemail message to G. Davis at Department of Justice; phone conference with D. Wilson re	230057-00105				
10/14/17	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$185.00	\$220.00	Review M. Nussbaum emails and draft CBA press release	230057-00105	X			
10/14/17	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Exchange email with M. Rienzi re settlement discussions; draft press release for D. Wilson; email D. Wilson re same.	230057-00105	X			
10/15/17	L. Martin Nussbaum	0.8	0.8	\$510	\$610	\$408.00	\$488.00	Phone conference with D. Wilson re numerous communication issues related to efforts to acquire settlement; review email from E. Davis at Department of Justice; phone conference with D. Wilson re communications plan; exchange emails with Mr. Davis.	230057-00105	X			
10/16/17	Eric N. Kniffin	4.5	4.5	\$370	\$440	\$1,665.00	\$1,980.00	Meeting with M. Nussbaum regarding phone call with DOJ and outstanding issues; begin mootness research; review press related Prepare for conference call with DOJ; conference call with Rachel Brand, Jeremy Bylund, and Ethan Davis and DOJ to discuss settlement; report on same to D. Wilson; voice mail to A. Picarello; voice mail to Greg Baylor; email to Eric Kniffin to research mootness; phone conversation with M. Rienzi re settlement discussion; phone conversation with D. Wilson re communications	230057-00105				
10/16/17	L. Martin Nussbaum	2.8	2.8	\$510	\$610	\$1,428.00	\$1,708.00	Review latest DOJ draft settlement agreement; strategy meeting with M. Nussbaum and I. Speir regarding settlement negotiations and legal arguments; review I. Speir research on consent decrees; phone call with M. Nussbaum and DOJ; phone calls and emails with Becket and ADF regarding settlement discussions and strategy; legal Review and respond to correspondence from E. Kniffin re benefit of permanent injunction over contract; office conferences with M. Nussbaum and E. Kniffin re consideration of settlement and continuation of litigation, value of permanent injunction or consent decree, and settlement strategy; research settlements and consent decrees with government that limit policymaking discretion and enforceability of same, and correspond with Messrs. Nussbaum and	230057-00105	X			
10/17/17	Eric N. Kniffin	7.3	7.3	\$370	\$440	\$2,701.00	\$3,212.00	Outline issues for discussion with Department of Justice; conference with E. Kniffin re mootness research; conference with E. Kniffin and E. Speir re mootness arguments; conference call with Jeremy Bylund at Department of Justice and E. Kniffin re settlement issues; exchange emails with M. Rienzi and G. Baylor re settlement negotiations; conference call with G. Baylor, M. Rienzi, L. Windham, and E. Rassbach re same; conference call with Archbishop Lori, D. Transit to and from Castle Rock; conference with officers and staff re full agenda of issues.	230057-00105				
10/17/17	L. Martin Nussbaum	7.0	7.0	\$510	\$610	\$3,570.00	\$4,270.00	Review law review article recommended by M. Rienzi on status of preliminary injunctive relief after case dismissal; email M. Nussbaum and I. Speir summarizing article; review IFR related to mootness issues; email communications with M. Rienzi regarding same; research on mootness issues; prepare notes and talking points for M. Nussbaum phone call with DOJ; participate in conference call with DOJ; email communications with plaintiffs	230057-00105				
10/18/2017	L. Martin Nussbaum	6.1	6.1	\$510	\$610	\$3,111.00	\$3,721.00	Phone conversation with J. Bylund; review memorandum re mootness; prepare for call with J. Bylund; conference with E. Kniffin re mootness analysis; conference call with J. Bylund and E. Kniffin; email to G. Baylor and M. Rienzi re same; conference with officers	230057-00101			X	
10/18/17	Eric N. Kniffin	8.3	8.3	\$371	\$440	\$3,080.00	\$3,652.00		230057-00105	X			
10/18/17	L. Martin Nussbaum	1.3	1.3	\$510	\$610	\$663.00	\$793.00		230057-00105				

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/19/2017	L. Martin Nussbaum	4.3	4.3	\$510	\$610	\$2,193.00	\$2,623.00	Conference with officers and staff regarding numerous issues; transit to and from Castle Rock	230057-00101			X	
10/19/17	Eric N. Kniffin	2.5	2.5	\$364	\$440	\$910.00	\$1,100.00	Email communications with N. Matthews related to proposed legislation touching on CASC litigation; legal research on mootness issues; review IFR and related regulations	230057-00105	X			
10/20/2017	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Review and process numerous emails; review email from Katy Senour regarding review of website; review website and provide comments along with helpful quotations to Ms. Senour	230057-00101			X	
10/20/17	Eric N. Kniffin	2.0	2.0	\$368	\$440	\$735.00	\$880.00	Conversation with M. Nussbaum regarding settlement strategy; participate with M. Nussbaum in call with DOJ; emails with plaintiffs attorneys regarding DOJ communications and settlement strategy	230057-00105	X			
10/20/17	L. Martin Nussbaum	1.8	1.8	\$510	\$610	\$918.00	\$1,098.00	Exchange voice mail messages with Jeremy Bylund; legal research re Review Tenth Circuit orders related to various DOJ appeals in CASC	230057-00105	X			
								Mandate cases dismissing appeals in response to government motion for voluntary dismissal, Tenth Circuit mandate, district court filings reflecting same; correlating and summarizing filings for M. Nussbaum; legal research into civil procedure and case status after voluntary dismissal; develop legal strategy for M. Nussbaum review;			X		
10/23/17	Eric N. Kniffin	5.6	5.6	\$369	\$440	\$2,065.00	\$2,464.00	meeting with M. Nussbaum to discuss next steps; email	230057-00105				
10/23/17	H William Mahaffey	1.4	1.4	\$530	\$610	\$742.00	\$854.00	Office conference re mootness issue as related to later possible IRS assessments of excise taxes	230057-00105	X			
								Review of voice mail message from Ethan Davis; review prior request for fees and costs; voice mail message to E. Davis regarding same; phone conference with E. Davis regarding settlement of		X			
10/23/17	L. Martin Nussbaum	2.3	2.3	\$510	\$610	\$1,173.00	\$1,403.00	attorneys' fees claim; phone conversation with Mark Rienzi	230057-00105				
10/24/17	Arlene K. Martinez	0.3	0.3	\$215	\$250	\$64.50	\$75.00	Receipt and review of court's notifications of dismissal and closure; remove docket	230057-00105	X			
								Develop legal strategy for settlement; communications with M. Nussbaum regarding same; conference call with M. Nussbaum and DOJ attorney; conference call with plaintiffs' attorneys; review			X		
10/24/17	Eric N. Kniffin	6.6	6.6	\$371	\$440	\$2,450.00	\$2,904.00	email from I. Speir with information related to new CBA member;	230057-00105	X			
10/24/17	Ian S Speir	0.3	0.3	\$350	\$420	\$105.00	\$126.00	Receive and review orders and mandate from Tenth Circuit	230057-00105	X			
								Conference with E. Kniffin re mootness analysis and re preparation of motion for permanent injunction; review email from M. Rienzi and G. Baylor re settlement discussions; conference call with Becket attorneys, G. Baylor, E. Kniffin, and T. Belz re mootness analysis and re negotiation positions of each group; phone conference with M. Rienzi re his conversation with DOJ attorneys; phone conference with J. Bylund and E. Kniffin re settlement, mootness, and related issues; report on same to M. Rienzi; email to other attorneys re			X		
10/24/17	L. Martin Nussbaum	4.5	4.5	\$510	\$610	\$2,295.00	\$2,745.00	same; phone conference with D. Wilson re same; further Email communications with plaintiffs' attorneys regarding settlement discussions and strategy; conversations with B. Mahaffey regarding IRS enforcement of Mandate excise taxes and related statute of limitations; related legal research; outline mootness argument based on excise taxes; review docket; email to	230057-00105			X	
10/25/17	Eric N. Kniffin	6.4	6.4	\$366	\$440	\$2,345.00	\$2,816.00	M. Nussbaum and I. Speir regarding government deadline to answer Draft motion for permanent injunction and declaratory relief; related legal research and docket review; email communications	230057-00105	X			
10/26/17	Eric N. Kniffin	8.5	8.5	\$371	\$440	\$3,150.00	\$3,740.00	with plaintiffs' attorneys regarding settlement efforts and case Review prior district court order regarding government's obligation to respond to Verified Complaint, and correspond with E. Kniffin and M. Nussbaum re deadline for same; confer with E. Kniffin and	230057-00105			X	
10/26/17	Ian S Speir	0.5	0.5	\$350	\$420	\$175.00	\$210.00	correspond with Ms. K. Senour re status of litigation and seeking	230057-00105				

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
10/27/17	Eric N. Kniffin	8.5	8.5	\$370	\$440	\$3,145.00	\$3,740.00	Draft and edit proposed motion for permanent injunction and declaratory judgment; related docket review and legal research; conversations with I. Speir and M. Nussbaum regarding same; submit motion to M. Nussbaum for review; meeting with M. Nussbaum and M. Mellema regarding case strategy and areas for further legal research; draft proposed order granting permanent Phone conference with Archbishop Lori re status of case and negotiations and re possible settlement overture through Gov. Leavitt; legal research re mootness; attention to numerous issues	230057-00105	X			
10/27/17	L. Martin Nussbaum	3.0	3.0	\$510	\$610	\$1,530.00	\$1,830.00	related to settlement and to filing of motion for permanent	230057-00105	X			
10/30/17	Edward A Gleason	0.3	0.3	\$470	\$545	\$141.00	\$163.50	Consultation with M. Nussbaum regarding communication issues	230057-00105	X			
10/30/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Communications with M. Nussbaum, I. Speir, and W. Mahaffey regarding litigation strategy and communications with CBA	230057-00105	X			
10/30/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Correspond with M. Nussbaum re litigation plan	230057-00105	X			
10/30/17	L. Martin Nussbaum	2.8	2.8	\$510	\$610	\$1,428.00	\$1,708.00	Phone conversation with Archbishop Lori re failed settlement discussions; Phone conversation with M. Rienzi re settlement discussions and moot issues; phone conversation with A. Ables re Judge Russell and status of case; draft letter from Archbishop Lori to Governor Leavitt; conference call with CBA officers re filing motion for permanent injunction; draft letter from Archbishop Lori to Further research of communication issue, review and analysis of	230057-00105	X			
10/31/17	Edward A Gleason	1.3	1.3	\$470	\$545	\$611.00	\$708.50	pertinent authority, and email communication with Mr. M. Draft and edit motion for permanent injunction and declaratory relief; related legal research; strategy conversations with M. Nussbaum; draft proposed order granting permanent injunction and Review and edit draft motion for permanent injunction; confer and	230057-00105	X			
10/31/17	Eric N. Kniffin	5.6	5.6	\$370	\$440	\$2,072.00	\$2,464.00	correspond with M. Nussbaum re same	230057-00105	X			
10/31/17	Ian S Speir	0.8	0.8	\$350	\$420	\$280.00	\$336.00	Conference with E. Kniffin re motion for reconsideration and related issues; review ABA opinion re attorney contact with a representative governmental agency; email to E. Gleason re same; draft and revise letter from Archbishop Lori to Governor Leavitt; revise motion for permanent injunction; email to national legal	230057-00105	X			
10/31/17	L. Martin Nussbaum	5.8	5.8	\$510	\$610	\$2,958.00	\$3,538.00	team re same; email to clients re same; conference with E. Kniffin re	230057-00105				
11/1/2017	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Draft resolution re the CEO serving as a director; email same to D. Edit motion for permanent injunction and declaratory relief; correspondence with N. Matthews, T. Belz, M. Rienzi, M. Nussbaum,	230057-00101			X	
11/1/17	Eric N. Kniffin	9.9	9.9	\$370	\$440	\$3,663.00	\$4,356.00	I. Speir regarding same; review and incorporate proposed edits; Confer and correspond with Messrs. M. Nussbaum and E. Kniffin re motion for permanent injunction; revise draft motion and	230057-00105	X			
11/1/17	Ian S Speir	1.1	1.1	\$350	\$420	\$385.00	\$462.00	correspond with Mr. Kniffin re same	230057-00105	X			
11/1/17	L. Martin Nussbaum	3.0	3.0	\$530	\$610	\$1,590.00	\$1,830.00	Review email from M. Bennett re government's opposition to motion for permanent injunction; conference with E. Kniffin re same; draft response to Ms. Bennett re same; review emails from G. Baylor and M. Rienzi re invitation to them from Secretary of HHS for settlement conference in Washington; phone conference with M. Rienzi, E. Rassbach, L. Windham, and E. Kniffin re same; voice mail message to G. Baylor; phone conversation with D. Wilson re developments; conference with I. Speir re government's response	230057-00105	X			
11/2/17	Arlene K. Martinez	0.5	0.5	\$215	\$250	\$107.50	\$125.00	deadline; review email from I. Speir re same; forward same to M. Receipt and review of Motion for Permanent Injunction; communications with Mr. E. Kniffin re same; update docket and Email and phone correspondence with CBA leadership and attorneys in related cases regarding CBA motion; review dockets in cases against IFR; notes regarding same; review first motion for	230057-00105	X			
11/2/17	Eric N. Kniffin	4.8	4.8	\$370	\$440	\$1,776.00	\$2,112.00	preliminary injunction against IFR filed in Pennsylvania case; notes	230057-00105	X			
11/2/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review motion for permanent injunction as filed; attention to correspondence from Ms. K. Senour re new members	230057-00105	X			

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/3/17	Eric N. Kniffin	2.3	2.3	\$370	\$440	\$851.00	\$1,012.00	Review motion for preliminary injunction against IFR in Pennsylvania case; notes regarding same; review news and commentary regarding IFR lawsuits; email and phone conversations	230057-00105	X			
11/3/17	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Phone conversation with M. Rienzi and E. Rassbach re	230057-00105	X			
11/6/2017	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Attention to several emails.	230057-00101			X	
11/6/17	Eric N. Kniffin	2.2	2.2	\$370	\$440	\$814.00	\$968.00	Review M. Mellema email and attached legal research regarding enforceability of contractual agreements between private parties and federal agencies; notes regarding same	230057-00105	X			
11/6/17	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Attention to several emails.	230057-00105	X			
11/6/2017	Eric N. Kniffin	1.1	1.1	\$370	\$440	\$407.00	\$484.00	Follow up conversation with Diocese of [REDACTED] regarding insurance questions; notes regarding same	230057-00107				X
11/7/17	Eric N. Kniffin	3.5	3.5	\$370	\$440	\$1,295.00	\$1,540.00	Legal research on mootness; prepare and email mootness outline to M. Nussbaum for review; review news and commentary regarding Notre Dame decision on contraception coverage; correspondence with M. Nussbaum and N. Matthews regarding same	230057-00105	X			
11/7/17	L. Martin Nussbaum	3.0	3.0	\$530	\$610	\$1,590.00	\$1,830.00	Review email from Office of Secretary of HHS re meeting on Thursday in D.C.; phone conference with Laura Trueman re same; phone conference with Archbishop Lori re his possible attendance; conference call with Mark Rienzi and Greg Baylor re same and re goals and roles during meeting; attention to travel arrangements; Correspondence with [REDACTED] with Diocese of [REDACTED]	230057-00105	X			
11/7/2017	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$4,977.00	\$176.00	regarding CBA lawsuit and diocesan health insurance plan	230057-00107				X
11/8/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Correspondence with I. Speir and M. Nussbaum regarding strategy	230057-00105	X			
11/8/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review correspondence from Mr. M. Nussbaum re agenda for HHS meeting and correspond with Messrs. M. Nussbaum and E. Kniffin	230057-00105	X			
11/8/17	L. Martin Nussbaum	12.3	6.5	\$530	\$610	\$6,519.00	\$3,965.00	Transit to D.C. for meeting with HHS officials; phone conference with Mark Rienzi; multiple calls with Laura Trueman to reschedule meeting; prepare for meeting; outline arguments for meeting; Review motion for preliminary injunction filed in California lawsuit against IFR; notes regarding same; correspondence with T. Belz regarding motion for permanent injunction; correspondence with H. Byrnes regarding CBA lawsuit and litigation against IFR; strategy	230057-00105	X			
11/9/17	Eric N. Kniffin	5.4	5.4	\$370	\$440	\$1,998.00	\$2,376.00	conversation with E. Rassbach regarding litigation against CASC	230057-00105				
11/9/17	L. Martin Nussbaum	13.5	7.7	\$530	\$610	\$7,155.00	\$4,697.00	Phone conference with Tim Belz re his conversations that day with DOJ attorney, Ethan Davis; phone conference with Mark Rienzi re draft outline for meeting; final preparation for meeting at HHS; conference with Mark Rienzi, Mother Lorraine, Archbishop Lori, Kellie Fiedorek, and Jeanne Mancini re roles during meeting with HHS Secretary; conference at HHS office in D.C. with Acting Secretary Hargan, Roger Severina, Shannon Royce, Laura Truman, Ethan Davis, Mark Rienzi, Mother Lorraine, Archbishop Lori, Kellie Fiedorek, Jeanne Mancini and numerous others to discuss resolution of the CASC cases. Post-meeting conference with Mark	230057-00105	X			
11/9/2017	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$4,977.00	\$220.00	Email and phone correspondence with [REDACTED] regarding Diocese of [REDACTED] health plan and grandfathered status	230057-00107				X
11/10/17	Arlene K. Martinez	5.0	5.0	\$215	\$250	\$1,075.00	\$1,250.00	Update spreadsheets to include all time for October and additional costs for matters involving HHS mandate; update memorandum	230057-00105	X			
11/10/17	Eric N. Kniffin	3.1	3.1	\$370	\$440	\$1,147.00	\$1,364.00	Review IFR lawsuits; outline complaints and relevant arguments against IFR; correspondence with E. Rassbach and M. Rienzi	230057-00105	X			
11/10/17	L. Martin Nussbaum	1.8	1.8	\$530	\$610	\$954.00	\$1,098.00	Phone conference with Tim Belz re his call with Ethan Davis, conference with E. Kniffin re timing of responses to the various motions in the IFR and the CASC cases; email to M. Rienzi, T. Belz, and G. Baylor re same; review press release from New York attorney general re second motion for preliminary injunction in an	230057-00105	X			
11/13/17	Arlene K. Martinez	3.0	3.0	\$215	\$250	\$645.00	\$750.00	Continue work on attorney fees and costs for memorandum; update spreadsheet to include most recent trip to DC and costs; confirm	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
11/13/17	Eric N. Kniffin	3.3	3.3	\$370	\$440	\$1,221.00	\$1,452.00	Review DOJ status report filed with 10th Circuit; correspondence with district court regarding motion for permanent injunction; prepare and mail paper copies of motion and attachment to court; review G. Baylor with Priests for Life permanent injunction; email Phone conference with Mark Rienzi re recent settlement	230057-00105	X			
11/13/17	L. Martin Nussbaum	0.8	0.8	\$530	\$610	\$424.00	\$488.00	communications with the DOJ; conference with N. Matthews and	230057-00105	X			
11/14/2017	L. Martin Nussbaum	3.3	3.3	\$530	\$610	\$1,749.00	\$2,013.00	Representation during board meeting.	230057-00101			X	
11/14/17	Arlene K. Martinez	0.3	0.3	\$215	\$250	\$64.50	\$75.00	Communications with Mr. E. Kniffin re Status Report; update docket Review 10th Cir order requesting status report regarding intent to prosecute appeals; review ADF email with DOJ proposed settlement agreement; communications with M. Nussbaum regarding same; communications with M. Rienzi regarding CBA cross-appeals; conference call with M. Nussbaum, ADF, and Becket regarding DOJ settlement negotiations; draft motion to dismiss cross-appeals; Review order from 10th Circuit; research basis for cross appeal; phone conference with E. Kniffin re same; confer with DOJ re whether it consents to dismissal of cross appeal; exchange emails with G. Baylor, M. Rienzi, and T. Belz re conference call with HHS; review draft settlement agreement with the Catholic Benefits Association and compare it to draft for EWTN; conference call with Becket attorneys, G. Baylor, Tim Belz, and E. Kniffin re	230057-00105	X			
11/14/17	Eric N. Kniffin	3.6	3.6	\$370	\$440	\$1,332.00	\$1,584.00	communications with department settlement; communications with	230057-00105				
11/14/17	L. Martin Nussbaum	2.5	2.5	\$530	\$610	\$1,325.00	\$1,525.00	Finalize fee chart and memorandum	230057-00105	X			
11/15/17	Arlene K. Martinez	1.3	1.3	\$215	\$250	\$279.50	\$325.00	Correspondence with T. Belz regarding CBA motion for permanent injunction; correspondence with M. Nussbaum regarding 10th Cir motion for voluntary dismissal of CBA cross-appeals; finalize and file	230057-00105	X			
11/15/17	Eric N. Kniffin	2.4	2.4	\$370	\$440	\$888.00	\$1,056.00	10th Cir. Motion	230057-00105				
11/15/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Attention to status report, order of the Tenth Circuit, and our motion to voluntarily dismiss appeals	230057-00105	X			
11/16/17	Eric N. Kniffin	0.5	0.5	\$370	\$440	\$185.00	\$220.00	Review 10th Cir orders terminating CBA cross appeals and related docket entries in 10th Cir and district court	230057-00105	X			
11/16/17	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Multiple phone conferences with Doug Wilson re litigation and re proposed meeting with General Sessions.	230057-00105	X			
11/17/17	Eric N. Kniffin	5.3	5.3	\$370	\$440	\$1,961.00	\$2,332.00	Review DOJ response to motion for preliminary injunction against IFR in PA case; notes regarding same; correspondence with T. Belz regarding same; conversation with M. Nussbaum regarding HHS Attention to Tenth Circuit's dismissal of remaining appeals and issuance of mandates, and district court's order re same, and Mr. Kniffin's correspondence re same	230057-00105	X			
11/17/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Communications with other counsel re conversations with DOJ; conference with E. Kniffin re DOJ filing in Pennsylvania IFR case; phone conversation with D. Wilson re efforts to acquire an audience	230057-00105	X			
11/17/17	L. Martin Nussbaum	0.8	0.8	\$530	\$610	\$424.00	\$488.00	Review DOJ response to motion for preliminary injunction against IFR; notes regarding same; review dockets in IFR lawsuits; prepare summary of DOJ argument and relevance for CBA lawsuit for M. Nussbaum and CBA leadership; correspondence with E. Rassbach and M. Rienzi regarding same; review ND decision to include CASC	230057-00105				
11/20/17	Eric N. Kniffin	6.4	6.4	\$370	\$440	\$2,368.00	\$2,816.00	services in FSA; review CBA memorandum on FSA and HSA Conference with W. Mahaffey updating him on communications	230057-00105	X			
11/20/17	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	with Department of Justice and re lawsuits filed against interim final Prepare and send analysis of DOJ response brief to CBA leadership; send similar analysis to allied attorneys in other Mandate cases; phone conversation with D. Wilson regarding DOJ brief and case strategy; conversation with M. Nussbaum about case and proposed extension of time to file reply; correspondence with DOJ attorney	230057-00105				
11/21/17	Eric N. Kniffin	4.4	4.4	\$370	\$440	\$1,628.00	\$1,936.00	securing consent to request extension; draft and submit motion to	230057-00105	X			

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11/22/17	Eric N. Kniffin	2.7	2.7	\$370	\$440	\$999.00	\$1,188.00	Review court order granting extension to file CBA reply brief until December 4; review DOJ response in opposition to CBA motion for preliminary injunction; correspondence with N. Matthews and M. Review motions for extension of time to file reply in support of motion for permanent injunction and courts orders granting same; review Mr. M. Nussbaum's correspondence with client summarizing government's brief and implications of same	230057-00105	X			
11/22/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review government opposition to CBA's motion for permanent injunction. EMT colleagues re same.	230057-00105		X		
11/22/17	L. Martin Nussbaum	0.8	0.8	\$530	\$610	\$424.00	\$488.00	Email correspondence with ADF, Becket, T. Belz regarding DOJ Strategy conversation with M. Nussbaum regarding DOJ response brief and CBA reply; review Union Univ. settlement in Mandate case; strategy emails with Becket and ADF regarding December	230057-00105		X		
11/23/17	Eric N. Kniffin	0.6	0.6	\$370	\$440	\$222.00	\$264.00	hearings in IFR lawsuits and potential Becket arguments; research Review and revise mootness argument; review helpful emails from Professor S. Beck, M. Rienzi, T. Belz, and others; refine outline of response to mootness argument; conference with E. Kniffin re a	230057-00105		X		
11/27/17	Eric N. Kniffin	8.2	8.2	\$370	\$440	\$3,034.00	\$3,608.00	briefing; attention to possible scheduling of trip to Washington, D.C. Communications with M. Nussbaum and [Redacted] regarding [Redacted], CBA moral analysis, and CBA services; communications with Union Univ. counsel regarding Mandate settlement; research and draft reply brief in support of CBA permanent injunction;	230057-00105		X		
11/27/17	L. Martin Nussbaum	3.0	3.0	\$530	\$610	\$1,590.00	\$1,830.00	review PA reply brief in support of motion for preliminary injunction Confer with Mr. E. Kniffin re arguments in reply brief in support of motion for permanent injunction	230057-00105		X		
11/28/17	Eric N. Kniffin	9.5	9.5	\$370	\$440	\$3,515.00	\$4,180.00	Phone conference with D. Wilson re status of litigation and need to prepare report for members; attention to member webinar issues. [Redacted] [Redacted] [Redacted]; prepare summary of IFR lawsuits and send to M. Nussbaum for use with CBA webinars; draft reply	230057-00105		X		
11/28/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	brief in support of CBA permanent injunction	230057-00105		X		
11/28/17	L. Martin Nussbaum	2.0	2.0	\$530	\$610	\$1,060.00	\$1,220.00	Attention to scheduling D.C. meeting with First Counselor to Department of Justice; numerous calls and emails re same; Draft reply brief in support of CBA permanent injunction; submit to	230057-00105		X		
11/29/17	Eric N. Kniffin	6.8	6.3	\$370	\$440	\$2,331.00	\$2,772.00	M. Nussbaum for review; communications with M. Rienzi regarding Final revision of powerpoint slides; present webinar reporting to	230057-00105		X		
11/29/17	L. Martin Nussbaum	4.0	4.0	\$530	\$610	\$2,120.00	\$2,440.00	members on status of case and settlement discussions.	230057-00105		X		
11/30/17	Eric N. Kniffin	11.8	11.8	\$370	\$440	\$4,366.00	\$5,192.00	Email and phone correspondence with M. Rienzi and T. Belz regarding litigation strategy, comparing CBA case with other	230057-00105		X		
11/30/17	L. Martin Nussbaum	1.3	1.3	\$530	\$610	\$689.00	\$793.00	Present webinar re case developments.	230057-00105		X		
12/1/17	Eric N. Kniffin	1.6	1.6	\$370	\$440	\$592.00	\$704.00	Correspondence with M. Nussbaum and DOJ attorneys regarding upcoming meeting in DC; draft and edit CBA reply brief in support	230057-00105		X		
12/1/17	L. Martin Nussbaum	1.0	1.0	\$530	\$610	\$530.00	\$610.00	of motion for permanent injunction	230057-00105		X		
12/2/17	Eric N. Kniffin	3.8	3.8	\$370	\$440	\$1,406.00	\$1,672.00	Review email from Rachael Tucker at DOJ and Archbishop Lori memo to [Redacted]; draft letter to R. Tucker re purpose of	230057-00105		X		
12/2/17	L. Martin Nussbaum	2.0	2.0	\$530	\$610	\$1,060.00	\$1,220.00	meeting; email same to R. Tucker and clients; email to E. Kniffin re	230057-00105		X		
12/3/17	Eric N. Kniffin	2.4	2.4	\$370	\$440	\$888.00	\$1,056.00	Review M. Nussbaum comments on draft reply brief; edit brief	230057-00105		X		
12/3/17	L. Martin Nussbaum	2.5	2.5	\$530	\$610	\$1,325.00	\$1,525.00	Edit reply brief in support of motion for permanent injunction; email same to E. Kniffin.	230057-00105		X		
12/4/17	Eric N. Kniffin	10.0	10.0	\$370	\$440	\$3,700.00	\$4,400.00	Draft and edit reply brief; communications with I. Speir regarding same; review dockets in IFR cases; email M. Nussbaum regarding scheduled hearings on motions for preliminary injunctions against IFR; correspondence with K. Senour regarding members in CA and PA; correspondence with M. Nussbaum regarding Union University settlement and relevance to DOJ negotiations; communications with M. Mellema regarding reply brief; draft and edit proposed order related to motion for permanent injunction and declaratory	230057-00105		X		

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/4/17	Ian S Speir	1.1	1.1	\$350	\$420	\$385.00	\$462.00	Review and respond to correspondence with Messrs. M. Nussbaum and E. Kniffin re reply brief in support of motion for permanent injunction; review, edit, and provide comments to Mr. Kniffin re Phone conference with Archbishop Lori re meeting with DOJ officials; phone conference with [Redacted] re a possible involvement with Attorney General Sessions; email to [Redacted] providing additional information as to why departments can stipulate to permanent injunction [Redacted] [Redacted]]]; transit to	230057-00105	X			
12/4/17	L. Martin Nussbaum	6.0	6.0	\$530	\$610	\$3,180.00	\$3,660.00	Communication with Becket, ADF, T. Belz regarding CBA reply brief; conversation with M. Nussbaum following up on DOJ meeting, strategy discussion regarding same; draft proposed order granting permanent injunction and declaratory relief	230057-00105	X			
12/5/17	Eric N. Kniffin	4.9	4.9	\$370	\$440	\$1,813.00	\$2,156.00	Teleconference with Messrs. M. Nussbaum and E. Kniffin re meeting	230057-00105	X			
12/5/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Review briefs related to motion to convert to permanent injunction; review also email to R. Tucker; outline mootness argument for meeting with DOJ; email to Archbishop Lori re meeting at DOJ; settlement discussions with Rachael Tucker, Jeremy Bylund, Ethan Davis, Matt Whitaker, and Archbishop Lori; second conference re settlement with Attorney General Jeff Sessions, Archbishop Lori and R. Tucker; conference with Archbishop Lori re same; phone conference with M. Rienzi re same; phone conference with E. Kniffin and I. Spier re same and re content of proposed order and possible status conference; phone conference with D. Wilson and N. Matthews reporting on settlement discussion at the DOJ; voice mail Meeting with M. Nussbaum regarding DOJ meeting in DC; draft and edit proposed order on motion for permanent injunction and declaratory relief; conversations with M. Nussbaum regarding same; submit proposed order to M. Nussbaum for delivery to E. Provide reports to colleagues re meeting with General Sessions; DOJ's mootness analysis, and motion for permanent injunction. Phone call with T. Belz regarding litigation strategy; conversation with M. Nussbaum regarding proposed order; communications with M. Rienzi and other allied attorneys regarding developments in PA lawsuit against IFR; communications with M. Nussbaum and D. Revise draft order granting permanent injunction and providing Review proposed order and discuss with M. Nussbaum before submission to district court; review DOJ response to motion for permanent injunction in Sharpe Holdings case; review M. Rienzi regarding PA judge denying Little Sisters' motion to intervene; communications with allied attorneys re relevance to DOJ mootness	230057-00105				
12/5/17	L. Martin Nussbaum	11.3	10.0	\$530	\$610	\$5,989.00	\$6,100.00	Phone conversation with Archbishop Lori re status of settlement communications; phone conversation with E. Davis re submission of draft order to court and re requesting status conference with Judge Russell's clerk re same; email proposed order to Judge Russell; email to E. Davis re likely date for status conference; review order from Pennsylvania case denying Little Sisters motion to intervene; Email and phone communications with M. Rienzi regarding CBA case status, briefing in Little Sisters of the Poor case	230057-00105	X			
12/6/17	Eric N. Kniffin	5.2	5.2	\$370	\$440	\$1,924.00	\$2,288.00	Review dockets and briefing in IFR cases; communications with M. Rienzi regarding oral argument in CA IFR lawsuit	230057-00105	X			
12/6/17	L. Martin Nussbaum	1.3	1.3	\$530	\$610	\$689.00	\$793.00	Review developments in PA IFR lawsuit; communications with M. Rienzi regarding same; email and phone communications with T. Belz regarding litigation strategy in 8th Cir Mandate case; review T. Belz draft reply in support of motion for permanent injunction; communications with M. Nussbaum and N. Matthews regarding developments in IFR cases, Little Sisters of the Poor, and other Mandate litigation; draft and submit notice of supplemental	230057-00105				
12/7/17	Eric N. Kniffin	1.7	1.7	\$370	\$440	\$629.00	\$748.00		230057-00105				
12/7/17	L. Martin Nussbaum	1.5	1.5	\$530	\$610	\$795.00	\$915.00		230057-00105	X			
12/8/17	Eric N. Kniffin	2.9	2.9	\$370	\$440	\$1,073.00	\$1,276.00		230057-00105	X			
12/8/17	L. Martin Nussbaum	2.0	2.0	\$530	\$610	\$1,060.00	\$1,220.00		230057-00105	X			
12/11/17	Eric N. Kniffin	1.0	1.0	\$370	\$440	\$370.00	\$440.00		230057-00105	X			
12/12/17	Eric N. Kniffin	1.1	1.1	\$370	\$440	\$407.00	\$484.00		230057-00105	X			
12/13/17	Eric N. Kniffin	1.9	1.9	\$370	\$440	\$703.00	\$836.00		230057-00105	X			



**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
12/13/17	L. Martin Nussbaum	1.8	1.8	\$530	\$610	\$954.00	\$1,098.00	Phone conversation with T. Belz re developments; review reports re Oakland hearing on motion challenging IFR; conference with E. Email and phone conversation with T. Belz regarding arguments against mootness including details on statute of limitations on	230057-00105	X			
12/14/17	Eric N. Kniffin	0.7	0.7	\$370	\$440	\$259.00	\$308.00	Prepare argument for status conference.	230057-00105		X		
12/14/17	L. Martin Nussbaum	0.8	0.8	\$530	\$610	\$424.00	\$488.00		230057-00105	X			
12/15/17	Eric N. Kniffin	5.2	5.2	\$370	\$440	\$1,924.00	\$2,288.00	Prepare for and participate in telephonic conference with Judge Russell; follow up meeting with M. Nussbaum and phone call to D. Wilson; review preliminary injunction in PA case against IFR; email and phone communications with M. Rienzi and E. Rassbach regarding same; communications with M. Nussbaum regarding PA preliminary injunction; communications with T. Belz regarding CBA status conference, 8th Cir litigation, and PA injunction; review T. Belz reply brief in support of motion for permanent injunction; communications with G. Baylor regarding CBA status conference and coordinating litigation strategy with W.D. Oklahoma mandate litigation; draft notice of supplemental authority regarding PA injunction	230057-00105	X			
12/15/17	Ian S Speir	0.2	0.2	\$350	\$420	\$70.00	\$84.00	Confer with Messrs. M. Nussbaum and E. Kniffin re litigation strategy in light of nationwide injunction against IFR	230057-00105	X			
12/15/17	L. Martin Nussbaum	5.3	5.3	\$530	\$610	\$2,809.00	\$3,233.00	Prepare for and outline argument for status conference; representation and argument during status conference; phone conference with M. Rienzi reporting on same; phone conference with D. Wilson reporting on same; email to CBA officers reporting on same; phone conference with E. Davis re arguments in Oklahoma and in Eastern District of Pennsylvania; review decision enjoining IFR from Eastern District of Pennsylvania; conference with E. Kniffin	230057-00105				
12/16/17	Eric N. Kniffin	0.9	0.9	\$370	\$440	\$333.00	\$396.00	Email communications with allied attorneys regarding import of PA injunction against IFR and impact on mandate litigation	230057-00105	X			
12/17/17	Eric N. Kniffin	0.3	0.3	\$370	\$440	\$111.00	\$132.00	Review M. Nussbaum comments on notice of supplemental authority; edit draft notice	230057-00105	X			
12/18/17	Eric N. Kniffin	2.8	2.8	\$370	\$440	\$1,036.00	\$1,232.00	Finalize and submit motion for leave to supplemental authority; review court order granting leave to submit supplemental authorities; review dockets in IFR cases; email correspondence with attorneys in related Mandate challenges; review PA decision	230057-00105	X			
12/18/17	L. Martin Nussbaum	0.3	0.3	\$530	\$610	\$159.00	\$183.00	Conference with E. Kniffin re developments and re reasoning in the Eastern District of Pennsylvania decision..	230057-00105	X			
12/19/17	Eric N. Kniffin	0.4	0.4	\$370	\$440	\$148.00	\$176.00	Email and phone conversations with E. Rassbach and M. Rienzi regarding CBA briefing on motion for permanent injunction	230057-00105	X			
12/21/17	Eric N. Kniffin	3.1	3.1	\$370	\$440	\$1,147.00	\$1,364.00	Review dockets in IFR cases; review order in CA case issuing nationwide injunction against expanded religious employer exemption; phone and email correspondence with attorneys in related mandate litigation conversations with M. Nussbaum regarding CA order and case strategy; prepare and submit notice of Review DOJ brief in Sharpe Holdings ceding mootness argument; email with allied attorneys regarding same; phone call with M. Rienzi regarding same; conversation with M. Nussbaum regarding same; review DOJ brief in CBA case ceding mootness argument;	230057-00105				
12/22/17	Eric N. Kniffin	2.5	2.5	\$370	\$440	\$925.00	\$1,100.00	conversation with M. Nussbaum regarding same; email to CBA Review court order; conversation with M. Nussbaum regarding same; review communications with CBA leadership regarding; call	230057-00105	X			
12/26/17	Eric N. Kniffin	2.6	2.6	\$370	\$440	\$962.00	\$1,144.00	to E. Davis regarding CBA proposed order	230057-00105				
12/26/17	Ian S Speir	0.1	0.1	\$350	\$420	\$35.00	\$42.00	Review court's orders requiring government to respond to our proposed order, and attention to Mr. M. Nussbaum's	230057-00105	X			
12/26/17	L. Martin Nussbaum	0.6	0.6	\$530	\$610	\$318.00	\$366.00	Review order from Judge Russell; email to clients re same; phone conference with E. Kniffin re communications with E. Davis at DOJ; email to A. Martinez re preparing updated analysis of time.	230057-00105		X		

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Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
1/3/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Email communications with G. Baylor and M. Nussbaum regarding litigation strategy and status of mandate lawsuits	230057-00105	X			
1/3/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Attention to numerous emails.	230057-00105	X			
1/4/18	Arlene K. Martinez	0.4	0.4	\$225	\$250	\$90.00	\$100.00	Receipt and review of Supplemental Brief on Motion for Preliminary Injunction; Notice of Supplemental Authority; review docket for Phone call with E. Davis (DOJ) regarding objections to CBA proposed order; notes regarding same; follow up email communications with	230057-00105	X			
1/4/18	Eric N. Kniffin	0.9	0.9	\$395	\$440	\$355.50	\$396.00	D. Wilson, N. Matthews, M. Nussbaum	230057-00105	X			
1/5/18	Eric N. Kniffin	3.3	3.3	\$395	\$440	\$1,303.50	\$1,452.00	Phone conversation with E. Davis (DOJ) regarding objections to proposed order; phone conversation with D. Wilson; draft email to E. Davis with arguments supporting CBA's request for relief that Conference with E. Kniffin re DOJ's resistance related to new members being protected by permanent injunction; exchange	230057-00105	X			
1/5/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	emails with Archbishop Lori re same.	230057-00105	X			
1/6/18	Eric N. Kniffin	2.2	2.2	\$395	\$440	\$869.00	\$968.00	Draft email to E. Davis with arguments supporting CBA's request for relief that would benefit future CBA members	230057-00105	X			
1/8/18	Eric N. Kniffin	2.3	2.3	\$395	\$440	\$908.50	\$1,012.00	Email communications with E. Davis (DOJ); finalize and send email to E. Davis providing background in support of CBA request for future relief in proposed order; forward correspondence to Archbishop Lori, Doug, and Nancy with introduction describing negotiations with DOJ and case status; communications with M. Rienza regarding case status; review DOJ motion requesting	230057-00105				
1/8/2018	Eric N. Kniffin	1.9	1.9	\$395	\$440	\$750.50	\$836.00	Phone and email communications with [REDACTED] of CBA member [REDACTED]; prepare and send letter to broker in response to request for EBSA Form 700; follow up email communications	230057-00107				X
1/9/18	Eric N. Kniffin	5.0	5.0	\$395	\$440	\$1,975.00	\$2,200.00	Phone call with E. Davis regarding DOJ response to proposed order; communications with M. Rienza regarding same; review DOJ filing objecting to CBA proposed order; email communications with M. Rienza and M. Nussbaum regarding same; phone communications with M. Rienza regarding same; outline response in support of CBA	230057-00105	X			
1/9/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Conference with E. Kniffin re his communications with DOJ re the wording of the final order and related issues; also discussed content	230057-00105	X			
1/10/18	Eric N. Kniffin	7.0	7.0	\$395	\$440	\$2,765.00	\$3,080.00	Draft and edit response to DOJ brief in support of CBA proposed order; communications with M. Nussbaum and M. Rienza regarding	230057-00105	X			
1/10/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Phone conference with D. Wilson re government response; email to D. Wilson, Archbishop Lori, N. Matthews, and B. Baird forwarding	230057-00105	X			
1/11/18	Eric N. Kniffin	5.6	5.6	\$395	\$440	\$2,212.00	\$2,464.00	copy of same along with comments	230057-00105	X			
1/11/18	L. Martin Nussbaum	1.5	1.5	\$550	\$610	\$825.00	\$915.00	Draft and edit response to DOJ objections in support of CBA	230057-00105	X			
1/12/18	Eric N. Kniffin	4.6	4.6	\$395	\$440	\$1,817.00	\$2,024.00	Prepare agenda for meeting with team re communications issues; review several email messages; review DOJ's objections to proposed order; conference with E. Kniffin re same.	230057-00105	X			
1/12/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00	Finalize and file brief in support of CBA proposed order; participate in CBA conference calls related to CASC Mandate litigation	230057-00105	X			
1/18/18	L. Martin Nussbaum	0.2	0.2	\$550	\$610	\$110.00	\$122.00	Conference with D. Wilson, N. Matthews, and E. Kniffin re post decision communications issues	230057-00105	X			
1/26/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	Phone conference with Doug Wilson re case status and related communications issues.	230057-00105	X			
1/29/2018	L. Martin Nussbaum	1.3	0.5	\$550	\$610	\$715.00	\$305.00	Attention to numerous messages and memos	230057-00105	X			
2/1/18	Eric N. Kniffin	0.2	0.2	\$395	\$440	\$79.00	\$88.00	Review email from Shari Barry, counsel for [REDACTED] [REDACTED]; conference call with Ms. Barry and Mr. Mahaffey re [REDACTED] grandfathered status and CBA litigation; attention to Email correspondence with T. Belz and G. Baylor regarding status of various mandate challenges	230057-00105	X			
2/2/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Email and phone correspondence with T. Belz, M. Rienza regarding CASC Mandate litigation status and strategy	230057-00105	X			

## Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
2/7/18	L. Martin Nussbaum	1.5	1.5	\$550	\$610	\$825.00	\$915.00	Phone conference with D. Wilson re case; phone conference with J. Blassingame checking with court re status of order; review email from J. Blassingame reporting on his call with Judge Russell's clerk; forward same to Archbishop Lori, D. Wilson and officers; phone conference with D. Wilson re same and re his meeting with Review and respond to Becket request for amicus brief in Ninth Circuit lawsuit challenging HHS IFR	230057-00105	X			
2/15/18	Eric N. Kniffin	0.2	0.2	\$395	\$440	\$79.00	\$88.00	Conference with E. Kniffin re language for request of declaratory relief that would also address the imminent problem under the Washington State abortifacient mandate.	230057-00105		X		
2/15/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00	Correspondence with S. Barclay of Becket regarding request for CBA amicus brief in 9th Cir appeal regarding HHS Mandate; conversation with M. Nussbaum regarding same	230057-00105	X			
2/16/18	Eric N. Kniffin	0.2	0.2	\$395	\$440	\$79.00	\$88.00	Phone conference with J. Blassingame re Judge Russell and ruling. Review order granting permanent injunction and declaratory relief in Wheaton College mandate case; email correspondence with M. Rienzi and M. Nussbaum regarding same	230057-00105	X			
2/21/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Review Wheaton College decision granting permanent injunction and declaratory relief; communication with M. Nussbaum regarding same; review Wheaton College docket; draft notice of supplemental authority regarding decision; review with M. Nussbaum; oversee Review email from M. Rienzi and permanent injunction entered in the Wheaton College case; email to clients re same; conference with E. Kniffin re preparation of motion of supplemental authority along with a nudge for ruling; revise notice of supplemental authority; conference with E. Kniffin re same; email to client re Phone call with D. Wilson regarding CASC lawsuit time line; review docket; email timeline of recent events to D. Wilson; conversation with M. Nussbaum regarding same	230057-00105	X			
2/22/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Conference D. Wilson re preparing report to members on litigation; second conference with D. Wilson re same; begin drafting report on Phone call from Judge Russell's chambers requesting courtesy copies of filings; prepare and send copies to chambers; email correspondence with M. Rienzi regarding CASC Mandate legal strategy and relaying research on Congressional rejection of	230057-00105	X			
2/23/18	Eric N. Kniffin	2.7	2.7	\$395	\$440	\$1,066.50	\$1,188.00	Phone conference with Doug Wilson; prepare report for members. Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
2/23/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
2/27/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Communications with accounting re updated numbers; update chart Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
2/27/18	L. Martin Nussbaum	1.5	1.5	\$550	\$610	\$825.00	\$915.00	Confer with Mr. M. Nussbaum re attorney fee application and prepare resume for submission with fee application	230057-00105	X			
2/28/18	Eric N. Kniffin	1.3	1.3	\$395	\$440	\$513.50	\$572.00	Draft and revise affidavit re attorneys' fees; continue review and revision of principal affidavit; conference with E. Kniffin re same; attention to bill of costs; conference with paralegal, A. Martinez, re issues related to fees and costs; email to expert attorney to begin Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
2/28/18	L. Martin Nussbaum	2.5	2.5	\$550	\$610	\$1,375.00	\$1,525.00	Confer with Mr. E. Kniffin re attorney fee application	230057-00105	X			
4/2/18	Eric N. Kniffin	0.9	0.9	\$395	\$440	\$355.50	\$396.00	Phone conference with D. Wilson re the application issues and re communications re legal developments with the Catholic [Redacted] ; email to [Redacted] re same; review memorandum related to Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/3/18	Eric N. Kniffin	10.2	10.2	\$395	\$440	\$4,029.00	\$4,488.00	Confer with Mr. E. Kniffin re attorney fee application	230057-00105	X			
4/4/18	Arlene K. Martinez	1.0	1.0	\$225	\$250	\$225.00	\$250.00	Phone conference with D. Wilson re the application issues and re communications re legal developments with the Catholic [Redacted] ; email to [Redacted] re same; review memorandum related to Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/4/18	Eric N. Kniffin	9.8	9.8	\$395	\$440	\$3,871.00	\$4,312.00	Confer with Mr. E. Kniffin re attorney fee application	230057-00105	X			
4/4/18	Ian S Speir	0.4	0.4	\$380	\$420	\$152.00	\$168.00	Phone conference with D. Wilson re the application issues and re communications re legal developments with the Catholic [Redacted] ; email to [Redacted] re same; review memorandum related to Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/4/18	L. Martin Nussbaum	6.3	6.3	\$550	\$610	\$3,465.00	\$3,843.00	Continue drafting and revising master affidavit; email to M. Burrage	230057-00105	X			
4/5/18	Eric N. Kniffin	8.1	8.1	\$395	\$440	\$3,199.50	\$3,564.00		230057-00105	X			
4/5/18	Ian S Speir	0.4	0.4	\$380	\$420	\$152.00	\$168.00		230057-00105	X			
4/5/18	L. Martin Nussbaum	1.7	1.7	\$550	\$610	\$935.00	\$1,037.00		230057-00105	X			
4/6/18	Eric N. Kniffin	7.4	7.4	\$395	\$440	\$2,923.00	\$3,256.00		230057-00105	X			
4/6/18	L. Martin Nussbaum	3.8	3.8	\$550	\$610	\$2,090.00	\$2,318.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/7/18	Eric N. Kniffin	0.6	0.6	\$395	\$440	\$237.00	\$264.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/7/18	L. Martin Nussbaum	6.3	6.3	\$550	\$610	\$3,465.00	\$3,843.00	Draft and revise master declaration and appendices	230057-00105	X			
4/8/18	Eric N. Kniffin	0.4	0.4	\$395	\$440	\$158.00	\$176.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/8/18	L. Martin Nussbaum	5.0	5.0	\$550	\$610	\$2,750.00	\$3,050.00	Continue drafting and revising master declaration and appendices	230057-00105	X			
4/9/18	Arlene K. Martinez	1.0	1.0	\$225	\$250	\$225.00	\$250.00	Continue work on chart for Motion for Attorneys' Fees	230057-00105	X			
4/9/18	Eric N. Kniffin	2.1	2.1	\$395	\$440	\$829.50	\$924.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/9/18	Ian S Speir	0.1	0.1	\$380	\$420	\$38.00	\$42.00	Receive and review Mr. M. Nussbaum's correspondence with Mark Rienzi and draft declaration re attorney fee application	230057-00105	X			
4/9/18	L. Martin Nussbaum	5.3	5.3	\$550	\$610	\$2,915.00	\$3,233.00	Continue drafting and revising master declaration and appendices; conference with E. Kniffin re same; conference call with E. Kniffin and M. Rienzi re possible declaration from him; email to M. Rienzi outlining issues for same, and providing copy of master declaration; email to M. Burrage providing copy of draft master declaration	230057-00105				
4/10/18	Arlene K. Martinez	0.3	0.3	\$225	\$250	\$67.50	\$75.00	Communications with Mr. M. Nussbaum regarding specific costs charged to the various matters	230057-00105	X			
4/10/18	Eric N. Kniffin	5.8	5.8	\$395	\$440	\$2,291.00	\$2,552.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/10/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Phone conference with Mark Rienzi re his declaration; email to E. Kniffin re same	230057-00105	X			
4/11/18	Eric N. Kniffin	2.2	2.2	\$395	\$440	\$869.00	\$968.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/11/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Phone conversation with M. Burrage's office; conference with E. Kniffin re overall briefing plan and supporting evidence.	230057-00105	X			
4/12/18	Eric N. Kniffin	3.0	3.0	\$395	\$440	\$1,185.00	\$1,320.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/13/18	Eric N. Kniffin	5.2	5.2	\$395	\$440	\$2,054.00	\$2,288.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/13/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Communications with M. Burrage's office re expert report.	230057-00105	X			
4/14/18	Eric N. Kniffin	2.8	2.8	\$395	\$440	\$1,106.00	\$1,232.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/16/18	Eric N. Kniffin	5.3	5.3	\$395	\$440	\$2,093.50	\$2,332.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/16/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00	Communications with Mr. Berg's office; conference with E. Kniffin re brief; attention to bill of costs	230057-00105	X			
4/17/18	Eric N. Kniffin	5.8	5.8	\$395	\$440	\$2,291.00	\$2,552.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/17/18	L. Martin Nussbaum	1.5	1.5	\$550	\$610	\$825.00	\$915.00	Review and revise declaration; note to E. Kniffin re same; phone conference with M. Burrage re his declaration.	230057-00105	X			
4/18/18	Arlene K. Martinez	0.3	0.3	\$225	\$250	\$67.50	\$75.00	Communications with Mr. E. Kniffin regarding bill of costs and deadline; update docket	230057-00105	X			
4/18/18	Eric N. Kniffin	6.5	6.5	\$395	\$440	\$2,567.50	\$2,860.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/18/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00	Phone conversation with D. Wilson re attorneys' fees; attention to application for attorneys fees.	230057-00105	X			
4/19/18	Arlene K. Martinez	1.0	1.0	\$225	\$250	\$225.00	\$250.00	Review all costs and provide Mr. M. Nussbaum with description of various costs; finalize CBA chart	230057-00105	X			
4/19/18	Eric N. Kniffin	8.1	8.1	\$395	\$440	\$3,199.50	\$3,564.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/19/18	L. Martin Nussbaum	4.8	4.8	\$550	\$610	\$2,640.00	\$2,928.00	Attention to declarations and brief; emails to Prof. Rienzi, Michael Burrage, and E. Kniffin re same; research re costs; further revision of declaration; exchange communications with experts Rienzi and Burrage; conference with E. Kniffin re fee application; further	230057-00105				
4/20/18	Eric N. Kniffin	8.5	8.5	\$395	\$440	\$3,357.50	\$3,740.00	Prepare materials for CBA motion for attorneys' fees and costs; related legal research	230057-00105	X			
4/20/18	L. Martin Nussbaum	3.3	3.3	\$550	\$610	\$1,815.00	\$2,013.00	Continue drafting and revising motion for attorneys' fees and related attachments; conference with E. Kniffin re same.	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
4/21/18	Eric N. Kniffin	2.0	2.0	\$395	\$440	\$790.00	\$880.00	Finalize and file bill of costs and motion for attorneys' fees	230057-00105	X			
4/21/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Review email from E. Kniffin; review and revise requests for costs; phone conference with E. Kniffin re same.	230057-00105	X			
4/22/18	Ian S Speir	0.4	0.4	\$380	\$420	\$152.00	\$168.00	Review materials filed in support of motion for attorney fees, including declarations and motion; review Mr. M. Nussbaum's correspondence with client re same	230057-00105	X			
4/22/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	Email to officers re motion for attorneys' fees and costs and commenting upon same.	230057-00105	X			
4/23/18	Arlene K. Martinez	0.2	0.2	\$225	\$250	\$45.00	\$50.00	Update docket to include response to bill of costs	230057-00105	X			
4/25/18	Eric N. Kniffin	1.2	1.2	\$395	\$440	\$474.00	\$528.00	Review and update template letters for CBA members in light of permanent injunction on CASC Mandate	230057-00105	X			
4/26/18	Eric N. Kniffin	1.7	1.7	\$395	\$440	\$671.50	\$748.00	Review and update template letters for CBA members in light of permanent injunction on CASC Mandate	230057-00105	X			
4/26/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	Phone conference with D. Wilson re fee application and related Review template letters for CBA members related to CASC	230057-00105	X			
4/27/18	Eric N. Kniffin	0.4	0.4	\$395	\$440	\$158.00	\$176.00	Mandate; forward same to D. Wilson	230057-00105	X			
5/1/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Phone call with T. Belz regarding DOJ's approach to petitions for attorneys fees in mandate cases	230057-00105	X			
5/2/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Conference with D. Wilson re fee petition and timing issues.	230057-00105	X			
5/4/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	Conference with officers re attorneys fee petition and case status. Phone call with M. Rienzi regarding DOJ arguments over motion for attorneys fees in HHS Mandate litigation; follow up email with M. Rienzi regarding same; review DOJ response in opposition to motion	230057-00105	X			
5/7/18	Eric N. Kniffin	5.7	5.7	\$395	\$440	\$2,251.50	\$2,508.00	for attorneys fees; legal research for reply brief; notes regarding Attention to emails; review DOJ brief in opposition to motion for	230057-00105	X			
5/7/18	L. Martin Nussbaum	1.0	1.0	\$550	\$610	\$550.00	\$610.00	attorneys' fees; email to team re same.	230057-00105	X			
5/8/18	Eric N. Kniffin	5.2	5.2	\$395	\$440	\$2,054.00	\$2,288.00	Conversation with M. Nussbaum and M. Mellema regarding government response in opposition to motion for attorneys fees; follow up conversation and email to M. Mellema requesting legal research; review N. Matthew email forwarding article regarding DOJ settlements on attorneys fees in other mandate cases; draft	230057-00105	X			
5/8/18	Ian S Speir	0.2	0.2	\$380	\$420	\$76.00	\$84.00	Review government's response in opposition to motion for attorney Phone conversation with D. Wilson re DOJ's response to motion for attorneys' fees; conference with E. Kniffin and M. Mellema to discuss numerous issues in the government's opposition to the	230057-00105	X			
5/8/18	L. Martin Nussbaum	3.3	3.3	\$550	\$610	\$1,815.00	\$2,013.00	motion for attorneys' fees; determine research assignments; begin Review government response brief; notes regarding same; draft reply brief in support of motion for attorneys fees; meeting with A. Martinez regarding invoices related to CASC litigation; review email from A. Martinez with copy of invoices; meeting with M. Nussbaum regarding progress and strategy; draft motion for immediate status	230057-00105	X			
5/9/18	Eric N. Kniffin	6.7	6.7	\$395	\$440	\$2,646.50	\$2,948.00	conference; correspondence with DOJ regarding same; finalize and Revision of motion for status conference; research number of pages	230057-00105	X			
5/9/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	of billing records.	230057-00105	X			
5/10/18	Eric N. Kniffin	5.5	5.5	\$395	\$440	\$2,172.50	\$2,420.00	Review government response brief in opposition to motion for attorneys fees; notes regarding same; draft reply brief; communications with M. Mellema regarding legal research tasks; Review M. Mellema legal research; further case law research; draft reply brief in support of motion for attorneys fees; review	230057-00105	X			
5/11/18	Eric N. Kniffin	6.9	6.9	\$395	\$440	\$2,725.50	\$3,036.00	additional M. Mellema research; conversations with M. Nussbaum Review motion for immediate status conference; voice mail	230057-00105	X			
5/11/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	message to clerk re same; phone conversation with clerk re same. Continue drafting and editing reply brief in support of motion for	230057-00105	X			
5/12/18	Eric N. Kniffin	3.2	3.2	\$395	\$440	\$1,264.00	\$1,408.00	attorneys fees; related legal research; communications with M.	230057-00105	X			
5/13/18	Eric N. Kniffin	0.6	0.6	\$395	\$440	\$237.00	\$264.00	Edit reply brief in support of motion for attorneys fees	230057-00105	X			
5/13/18	L. Martin Nussbaum	2.3	2.3	\$550	\$610	\$1,265.00	\$1,403.00	Review and revise reply brief in support of motion for attorneys	230057-00105	X			
5/14/18	Edward A Gleason	0.4	0.4	\$490	\$545	\$196.00	\$218.00	Consultation with Mr. M. Nussbaum regarding issues related to fee	230057-00105	X			

### Exhibit 1: CBA's Submitted Fees

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
5/14/18	Eric N. Kniffin	6.3	6.3	\$395	\$440	\$2,488.50	\$2,772.00	Revise reply brief in support of motion for attorneys fees; phone status conference with Court with M. Nussbaum; strategy meeting with M. Nussbaum; email and phone conversation with N. Chavez requesting work related to submission of attorneys bills; draft spreadsheet to aid in N. Chavez review; legal research related to Phone conversation with D. Wilson re issues in reply brief in support of attorneys' fees request; phone conversation with Judge Russell's clerk; status conference by phone with Judge Russell, Michelle Bennett and Mr. Kniffin; outline issues for redaction for review and redaction of the billing statements; outline privilege issues; conference with E. Gleason re same; conference with E. Kniffin re same; continue revision of reply brief in support of application for attorneys' fees; phone conversation with D. Wilson re Judge's Email and phone communications with N. Chavez regarding review of attorneys fees; legal research related to redactions to attorneys bills; notes regarding same; begin review of attorneys bills for Confer with E. Kniffin re review of billing records related to fee Email and phone conversations with N. Chavez regarding review of attorneys bills; legal research regarding privilege in attorneys fees; continue redactions in attorneys bills	230057-00105	X			
5/14/18	L. Martin Nussbaum	3.0	3.0	\$550	\$610	\$1,650.00	\$1,830.00	Review spreadsheet and other work product completed by N. Chavez; continue review of attorneys bills for redactions Review N. Chavez voice mail and email with updated spreadsheet; legal research on privilege in attorneys bills; notes regarding same; continue redactions from attorneys bills; conversation with M. Nussbaum, W. Mahaffey, and D. Wilson regarding same; draft Meeting with M. Nussbaum to review progress on attorneys fees review; ongoing review of attorneys bills for redactions; related legal research; draft proposed order regarding May 14 status conference; email proposed order to M. Bennett with DOJ for review; email communications with E. Newton with DOJ regarding Continued review of attorneys bills for redactions; notes regarding Review voice mail from N. Chavez regarding work product on attorneys fees; continue redactions on attorneys bills; notes Review attorneys bills; email and phone communications with M. Nussbaum regarding proposed order Attention to review of billing statements; phone conference with E. Kniffin re same.	230057-00105	X			
5/15/18	Eric N. Kniffin	4.2	4.2	\$395	\$440	\$1,659.00	\$1,848.00	Review attorneys bills; email and phone communications with M. Nussbaum regarding proposed order Attention to review of billing statements; phone conference with E. Kniffin re same.	230057-00105	X			
5/15/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Email communications with M. Nussbaum regarding status of attorneys fees submission Line by line review and redaction of attorneys fees on billing statements in support of petition for attorneys fees; multiple conversations with E. Kniffin re same.	230057-00105	X			
5/17/18	Eric N. Kniffin	7.3	7.3	\$395	\$440	\$2,883.50	\$3,212.00	Review redactions from attorneys bills with M. Nussbaum; input redactions; notes regarding same Attention to review and redaction of attorneys fees and costs on billing statements in support of petition for attorneys fees; exchange email messages with Michelle Bennett re related procedural order; draft submission related to revised costs; review Review and finalize redactions; recalculate attorneys hours; oversee A. McGuire work on same; finalize attorneys bills; draft cover memorandum regarding bills; finalize and file bills Attention to analysis of fees and costs after line-by-line review of each billing statement; draft submission text regarding costs; multiple conferences with E. Kniffin re these subjects.	230057-00105	X			
5/18/18	Eric N. Kniffin	8.8	8.8	\$395	\$440	\$3,476.00	\$3,872.00	Review email from clerk's office regarding courtesy copy of filing	230057-00105	X			
5/21/18	Eric N. Kniffin	4.8	4.8	\$395	\$440	\$1,896.00	\$2,112.00		230057-00105				
5/22/18	Eric N. Kniffin	7.2	7.2	\$395	\$440	\$2,844.00	\$3,168.00		230057-00105				
5/23/18	Eric N. Kniffin	1.2	1.2	\$395	\$440	\$474.00	\$528.00		230057-00105	X			
5/24/18	Eric N. Kniffin	5.1	5.1	\$395	\$440	\$2,014.50	\$2,244.00		230057-00105	X			
5/25/18	Eric N. Kniffin	3.1	3.1	\$395	\$440	\$1,224.50	\$1,364.00		230057-00105	X			
5/25/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00		230057-00105	X			
5/25/18	L. Martin Nussbaum	0.8	0.8	\$550	\$610	\$440.00	\$488.00		230057-00105	X			
5/27/18	Eric N. Kniffin	0.2	0.2	\$395	\$440	\$79.00	\$88.00		230057-00105	X			
5/27/18	L. Martin Nussbaum	4.3	4.3	\$550	\$610	\$2,365.00	\$2,623.00		230057-00105	X			
5/28/18	Eric N. Kniffin	10.2	10.2	\$395	\$440	\$4,029.00	\$4,488.00		230057-00105	X			
5/28/18	L. Martin Nussbaum	4.0	4.0	\$550	\$610	\$2,200.00	\$2,440.00		230057-00105	X			
5/29/18	Eric N. Kniffin	9.2	9.2	\$395	\$440	\$3,634.00	\$4,048.00		230057-00105	X			
5/29/18	L. Martin Nussbaum	4.0	4.0	\$550	\$610	\$2,200.00	\$2,440.00		230057-00105	X			
6/1/18	Eric N. Kniffin	0.1	0.1	\$395	\$440	\$39.50	\$44.00		230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/5/18	Eric N. Kniffin	0.5	0.5	\$395	\$440	\$197.50	\$220.00	Review order granting CBA bill of costs; communications with M. Nussbaum and I. Speir regarding same	230057-00105	X			
6/12/18	Eric N. Kniffin	1.4	1.4	\$395	\$440	\$553.00	\$616.00	Correspondence with A. Picarello and H. Byrnes regarding progress in mandate cases; review permanent injunction granted in Dordt College v. Azar; notes regarding same; correspondence with other plaintiffs' attorneys regarding same; collect and review recent	230057-00105	X			
6/13/18	L. Martin Nussbaum	0.2	0.2	\$550	\$610	\$110.00	\$122.00	Review and respond to numerous emails re entry of permanent injunction in the Dordt College case,	230057-00105	X			
6/14/18	Eric N. Kniffin	0.9	0.9	\$395	\$440	\$355.50	\$396.00	Phone and email correspondence with M. Rienzi regarding respective experiences in seeking attorneys' fees in mandate litigation; notes regarding same; follow up conversation with M. Exchange email messages with C. Anderson re DOJ's dispute with	230057-00105	X			
6/19/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	CBA re attorneys' fees and other matters.	230057-00105	X			
6/20/18	L. Martin Nussbaum	0.2	0.2	\$550	\$610	\$110.00	\$122.00	Scan DOJ reply to motion for attorneys fees.	230057-00105	X			
6/20/18	Eric N. Kniffin	5.1	5.1	\$395	\$440	\$2,014.50	\$2,244.00	Review DOJ supplemental opposition regarding motion for attorneys' fees; notes regarding same regarding reply outline and Review order related to motion for attorneys' fees; correspondence with M. Nussbaum regarding same; email and phone	230057-00105	X			
6/21/18	Eric N. Kniffin	4.2	4.2	\$395	\$440	\$1,659.00	\$1,848.00	correspondence with M. Hess requesting help converting submitted bills into Excel spreadsheet; review DOJ opposition brief; outline Review DOJ reply brief re attorneys fees; phone conference with E. Kniffin re same.	230057-00105	X			
6/21/18	L. Martin Nussbaum	1.3	1.3	\$550	\$610	\$715.00	\$793.00	Legal research related to reply brief; draft portions of brief; communications with C. Bach and M. Hess regarding related	230057-00105	X			
6/22/18	Eric N. Kniffin	4.2	4.2	\$395	\$440	\$1,659.00	\$1,848.00	Legal research related to reply brief; draft portions of reply brief; list items conceded in government opposition briefs	230057-00105	X			
6/23/18	Eric N. Kniffin	3.1	3.1	\$395	\$440	\$1,224.50	\$1,364.00	Email and phone correspondence with M. Hess regarding steps to prepare Excel spreadsheet of fees and costs; legal research on cases and issues raised in supplemental brief; email and phone	230057-00105	X			
6/25/18	Eric N. Kniffin	8.8	8.8	\$395	\$440	\$3,476.00	\$3,872.00	conversation with summer associate C. Bach about research topics; Review Judge Russell's order re attorneys' fees, and reply brief; conference with E. Kniffin re same; conference with paralegal, associate, and E. Kniffin re preparation of chart required by Judge	230057-00105	X			
6/25/18	L. Martin Nussbaum	1.8	1.8	\$550	\$610	\$990.00	\$1,098.00	Russell and re numerous issues to research.	230057-00105	X			
6/26/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Conference with Mr. Kniffin regarding several arguments, to include the reply brief	230057-00105	X			
6/26/18	Eric N. Kniffin	7.9	7.9	\$395	\$440	\$3,120.50	\$3,476.00	Coordinate details with M. Hess regarding paralegal project to reformat attorneys' bills and costs; conversations with M. Nussbaum and C. Bach; conference call with M. Nussbaum, C. Bach, and M. Hess regarding project; follow up communications regarding some; email to M. Bennett regarding request for extension to file	230057-00105	X			
6/27/18	Eric N. Kniffin	6.7	6.7	\$395	\$440	\$2,646.50	\$2,948.00	Legal research for reply brief; draft portions of reply brief; correspondence with M. Bennett regarding request for extension to file reply; draft and file unopposed motion for extension to file reply; review provisional cost spreadsheet from M. Hess; communications regarding progress on paralegal project;	230057-00105	X			
6/28/18	Eric N. Kniffin	6.1	6.1	\$395	\$440	\$2,409.50	\$2,684.00	correspondence with M. Rienzi and G. Baylor regarding other Correspondence with M. Hess regarding paralegal progress; review draft fees and costs spreadsheet; notes and emails regarding same; correspondence with M. Hess regarding lodestar rates; draft portions of reply brief; review new mandate lawsuit against	230057-00105	X			
6/28/18	L. Martin Nussbaum	0.3	0.3	\$550	\$610	\$165.00	\$183.00	Departments and Notre Dame questioning legality of Jones Day Conference with Eric Kniffin regarding research and possible uses of same with regard to attorney fees petition	230057-00105	X			
6/29/18	Eric N. Kniffin	4.7	4.7	\$395	\$440	\$1,856.50	\$2,068.00	Conversation with M. Nussbaum regarding new mandate lawsuit and relevance to petition for attorneys' fees; legal research related to reply brief; draft portions of brief; review M. Nussbaum declaration in support of attorneys' fees and government response	230057-00105	X			

**Exhibit 1: CBA's Submitted Fees**

Date	Name	Billed Hours	Net Hours	Billed Rate	Lodestar Rate	Billed Amount	Fees at Lodestar Rate	Description	Matter Number	Litigation: General	Litigation: Other (inc. moot and amicus)	Corporate	Member Services
6/30/18	Eric N. Kniffin	2.1	2.1	\$395	\$440	\$829.50	\$924.00	Review M. Nussbaum declaration in support of attorneys' fees and government response briefs; notes regarding same	230057-00105	X			
7/2/18	Eric N. Kniffin	1.3	1.3	\$395	\$440	\$513.50	\$572.00	Correspondence with Becket attorneys requesting update regarding filing on attorneys fees in Wheaton College mandate case; correspondence with M. Hess with updates on spreadsheet project; correspondence with Chris Bach with update on research project	230057-00105	X			
7/3/18	Eric N. Kniffin	3.4	3.4	\$395	\$440	\$1,343.00	\$1,496.00	Correspondence with Chris Bach regarding research project; review draft memorandum from Chris Bach with legal research related to motion for attorneys fees; notes regarding same; related legal Conference with Eric Kniffin regarding research, regarding sampling	230057-00105	X			
7/3/18	L. Martin Nussbaum	0.5	0.5	\$550	\$610	\$275.00	\$305.00	of DOJ's charts of types at peace and regarding outline of reply Review updated spreadsheet from M. Hess; communications regarding same; draft reply brief in support of motion for attorneys'	230057-00105	X			
7/5/18	Eric N. Kniffin	8.6	8.6	\$395	\$440	\$3,397.00	\$3,784.00	fees; related legal research and review of related filings Review updated spreadsheet from M. Hess; communications regarding same; draft reply brief in support of motion for attorneys'	230057-00105	X			
7/6/18	Eric N. Kniffin	8	8	\$395	\$440	\$3,160.00	\$3,520.00	fees; related legal research and review of related filings Communications with M. Hess regarding spreadsheet progress and updated numbers; review spreadsheet; draft reply brief in support	230057-00105	X			
7/9/18	Eric N. Kniffin	7.2	7.2	\$395	\$440	\$2,844.00	\$3,168.00	of motion for attorneys' fees; related legal research and review of Draft and edit reply brief in support of motion for attorneys' fees; related legal research and review of related filings; submit draft reply brief to M. Nussbaum for review; correspondence with M. Hess regarding spreadsheet progress and resolution of remaining	230057-00105	X			
7/10/18	Eric N. Kniffin	12.8	12.8	\$395	\$440	\$5,056.00	\$5,632.00	discrepancies; review government exhibits and begin preparing Review and make notes on spreadsheet with billing entries in response to Court order; prepare and analyze summary of billing	230057-00105	X			
7/10/18	L. Martin Nussbaum	1	1	\$550	\$610	\$550.00	\$610.00	Begin review of government's brief regarding fee and draft reply to entries; meeting with M. Nussbaum regarding reply brief	230057-00105	X			
7/11/18	Eric N. Kniffin	7.1	7.1	\$395	\$440	\$2,804.50	\$3,124.00	Continue drafting and revising reply brief related to attorneys fees. Review updates to billing summary spreadsheet; communications with M. Hess regarding same; communications with M. Nussbaum regarding brief and progress; continue reviewing billing spreadsheet	230057-00105	X			
7/11/18	L. Martin Nussbaum	2	2	\$550	\$610	\$1,100.00	\$1,220.00	in light of government briefs and court order Legal research regarding recovery of attorneys fees that have been	230057-00105	X			
7/12/18	Eric N. Kniffin	5.6	5.6	\$395	\$440	\$2,212.00	\$2,464.00	""block-billed""; correspond with Messrs. M. Nussbaum and E. Continue drafting and revising reply in support of motion for	230057-00105	X			
7/12/18	Ian S Speir	1.2	1.2	\$380	\$420	\$456.00	\$504.00	Review I. Speir legal research on block billing; review draft reply brief with M. Nussbaum edits; communications with M. Hess	230057-00105	X			
7/12/18	L. Martin Nussbaum	4.3	4.3	\$550	\$610	\$2,365.00	\$2,623.00	regarding spreadsheet on fees and on costs; continue reviewing Continue drafting and revising reply in support of motion for attorneys fees; research re block billing and other issues in dispute; exchange emails with E. Kniffin re briefs.	230057-00105	X			
7/13/18	Eric N. Kniffin	6.2	6.2	\$395	\$440	\$2,449.00	\$2,728.00	Prepare exhibits in response to government exhibits 3-10 and related critiques of CBA bills; correspondence with M. Nussbaum	230057-00105	X			
7/13/18	L. Martin Nussbaum	5.5	5.5	\$550	\$610	\$3,025.00	\$3,355.00	Prepare exhibits in response to government exhibits 3-10 and related critiques of CBA bills	230057-00105	X			
7/14/18	L. Martin Nussbaum	9.3	9.3	\$550	\$610	\$5,115.00	\$5,673.00	Edit reply in support of motion for attorney fees and correspond with Mr. M. Nussbaum re same	230057-00105	X			
7/14/18	Eric N. Kniffin	4.4	4.4	\$395	\$440	\$1,738.00	\$1,936.00	Continue drafting and revising reply in support of motion for attorneys fees; revise declaration; email both to I. Speir for editing. Final edits to reply brief, related exhibits, attachments, addendum,	230057-00105	X			
7/15/18	Eric N. Kniffin	1.1	1.1	\$395	\$440	\$434.50	\$484.00	and exhibits thereto; attention to filing of reply brief and addendum Continue drafting and revising reply in support of motion for	230057-00105	X			
7/15/18	Ian S Speir	1.3	1.3	\$380	\$420	\$494.00	\$546.00	attorneys fees; conference with E. Kniffin re several issues in the	230057-00105	X			
7/15/18	L. Martin Nussbaum	3.8	3.8	\$550	\$610	\$2,090.00	\$2,318.00						
7/16/18	Eric N. Kniffin	12.6	12.6	\$395	\$440	\$4,977.00	\$5,544.00						
7/16/18	L. Martin Nussbaum	5.5	5.5	\$550	\$610	\$3,025.00	\$3,355.00						
<b>TOTALS:</b>		<b>6,383.5</b>	<b>6,098.8</b>			<b>#####</b>	<b>\$3,103,966.00</b>						